



KUMAR SHARMA GAUTAM
 KIGALI CITY GASABO, KIMIHURURA,
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 TIN: 100015854

I&M Bank Account No: 2002908401
 Bank of Kigali Account No: 100166718068



INVOICE TO CASHIER: MAGASIN KAJAL(100015854)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 127
 Date : 09-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXU0000012	OFFICE FILLING CABINET 2 DOORS	1	B	650,000	650,000

SDC INFORMATION

 Date : 09-08-2025 Time : 14:25:07
 SDC ID : SDC010132570
 RECEIPT NUMBER : 126/126NS
 Internal Data :
 RECEIPT NUMBER : 127
 Date : 09-08-2025 Time : 14:25:07
 MRC : WIS00146879
 Powered by EBM v2



Total Rwf	650,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	650,000.00
Total Tax B Rwf	99,152.54
Total Tax Rwf	99,152.54