



KUMAR SHARMA GAUTAM
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TIN: 100015854

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



INVOICE TO CASHIER: MAGASIN KAJAL(100015854)

INVOICE NO : 139

TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

Date : 02-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXU0000005	MEDIUM MESH CHAIR	1	B	100,000	100,000
RW2AMXU0000035	OFFICE TABLE -1400 (140*75*75 cm)	1	B	160,000	160,000
RW2CTXU0000008	WORK STATION 4 WAY	1	B	1,300,000	1,300,000

SDC INFORMATION

Date : 02-09-2025 Time : 09:44:11
SDC ID : SDC010132570
RECEIPT NUMBER : 138/138NS
Internal Data :
RECEIPT NUMBER : 139
Date : 02-09-2025 Time : 09:44:11
MRC : WIS00146879
Powered by EBM v2



Total Rwf	1,560,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,560,000.00
Total Tax B Rwf	237,966.10
Total Tax Rwf	237,966.10