



# FAMILYP & S COMPANY

Plot No. 203 Nyabugogo- Gatuna Road  
TEL : 0788455953  
EMAIL : familypmotel2016@gmail.com  
TIN : 105591997



**INVOICE N° : 845**

Date: 01/10/2025

**INVOICE TO**

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTX4BX0000006	transport service	1	B	180,000.00	180,000.00

**SDC INFORMATION**

Date: 01/10/2025 13:56:21  
SDC ID : SDC007011732  
RECEIPT NUMBER : 813/813 NS  
Internal Data:QOT6-POJK-HGB2-UJH4-BSKS-DSVP-Q4  
Receipt Signature:74KN-KRRQ-ZNXM-AZCT

RECEIPT NUMBER:845  
Date : 01/10/2025 13:56:21  
MRC : WIS01010974

Total Rwf	180,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	180,000.00
Total Tax B Rwf	27,457.63
Total Tax Rwf	27,457.63