



AGRUNI Ltd

GASABO/KIGALI
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INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 38704

Date: 29/07/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000002	WASTE COLLECTION SERVICES	1	A	200,000.00	200,000.00

SDC INFORMATION

Date: 29/07/2025 15:35:33
SDC ID : SDC007071952
RECEIPT NUMBER : 38221/38221 NS
Internal Data:V7SX-FRZ5-TWU4-XDYU-SJOM-V2P3-XU
Receipt Signature:A2BC-H6JQ-JQK-MD7R

RECEIPT NUMBER:38704
Date : 29/07/2025 15:35:33
MRC : WIS01038875

Total Rwf	200,000.00
Total A-EX Rwf	200,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00