



AVIVO MEDIA Ltd
KIGALI CITY NYARUGENGE MUHIMA Muhima / OCAPI
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INVOICE TO CASHIER: AVIVO MEDIA(120415006)

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 181

Date : 09-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000006	Trophies branding	2	B	110,000	220,000

SDC INFORMATION

Date : 09-10-2025 Time : 16:46:28

SDC ID : SDC010045505

RECEIPT NUMBER : 180/180CS

Internal Data :

RECEIPT NUMBER : 181

Date : 09-10-2025 Time : 16:46:28

MRC : WIS00049135

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Total Rwf	220,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	220,000.00
Total Tax B Rwf	33,559.32
Total Tax Rwf	33,559.32