



CUBAN SERVICES Ltd
 KIGALI CITY KICUKIRO NIBOYE
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INVOICE TO CASHIER: Admin(121517757)

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 532

Date : 19-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000004	TRANSPORT SERVICES	1	A	650,000	650,000

SDC INFORMATION

Date : 19-11-2025 Time : 13:18:03

SDC ID : SDC010118108

RECEIPT NUMBER : 532/532CS

Internal Data :

RECEIPT NUMBER : 532

Date : 19-11-2025 Time : 13:18:03

MRC : WIS00130774

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