

ISHAMI RK LTD, VILLA KIGALI

**KK 30 Ave
KIGALI
Rwanda
Tin: 118740662
0785296999**

**Date :16/12/2025 17:37
Customer Name:Trinity Metals
Customer Mobile: 0780592201
Customer Tin100511011**

Invoice: 2354

Item Code	Product	Tax	Quantity	Unit Price (Rwf)	Subtotal (Rwf)
RW3NTU0000309	Venue tables, chairs Including lighting and sound system	B	1.00 U	2,170,500.00	2,170,500.00
RW3NTU0000372	Walking Dinner Including canapes and more food for 40 people	B	40.00 U	75,000.00	3,000,000.00
RW3NTU0000308	Drinks Event	B	1.00 U	4,268,700.00	4,268,700.00

Total Due	9,439,200.00 Rwf
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Total:	9,439,200.00 Rwf
Total B-18%	9,439,200.00 Rwf
Total Tax B	1,439,877.97 Rwf
Total tax	1,439,878.00 Rwf

SDC INFORMATION SD

Date: 16/12/2025 17:37:45 SDC ID: SDC014001365
 Receipt Number:58/58 NS Internal Data:MHPT-4OMJ-CFL3-MODR-X2BU-SSZD-SQ
 Receipt Signature: YO4V-ZHQI-4KOB-ZWDP

Invoice Number: 2354 Date: 16/12/2025 17:37:45 MRC: WIS00167810

MILMALL ERP 7.8 powered by EBM 2.1 RRA_VSDC

