



AVIVO MEDIA Ltd
 KIGALI CITY NYARUGENGE MUHIMA Muhima / OCAPI
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 TIN: 120415006



INVOICE TO CASHIER: AVIVO MEDIA(120415006)

TIN : 100511011

Name : TRINITY NYAKABINGO MINES

INVOICE NO : 205

Date : 24-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXU0000349	AGENDA	56	B	9,800	548,800
RW3NTXU0000134	Water bottles	63	B	15,000	945,000
RW3NTXU0000291	Pen	56	B	6,500	364,000
AE2NTXNOX0000004	Polo pilot	76	B	18,500	1,406,000

SDC INFORMATION

 Date : 24-12-2025 Time : 14:58:54
 SDC ID : SDC010045505
 RECEIPT NUMBER : 204/204NS
 Internal Data :
 RECEIPT NUMBER : 205
 Date : 24-12-2025 Time : 14:58:54
 MRC : WIS00049135
 Powered by EBM v2



Total Rwf	3,263,800.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,263,800.00
Total Tax B Rwf	497,867.79
Total Tax Rwf	497,867.79