



MONICAH TUMUKUNDE  
 KICUKIRO MASAKA -  
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INVOICE TO CASHIER: MONICAH(12345)

INVOICE NO : 389

TIN : 102477271

Name : MUSHA TRINITY

Date : 07-05-2026

| Item Code      | Item Description              | Qty | Tax | Unit Price | Total Price |
|----------------|-------------------------------|-----|-----|------------|-------------|
| RW2BZXL0000001 | MANGO JUICE CARTON (12*500ML) | 50  | B   | 11,000     | 550,000     |

SDC INFORMATION

Date : 07-05-2026 Time : 09:42:31

SDC ID : SDC010031976

RECEIPT NUMBER : 379/379NS

Internal Data :

RECEIPT NUMBER : 389

Date : 07-05-2026 Time : 09:42:31

MRC : WIS00034052

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|                 |            |
|-----------------|------------|
| Total Rwf       | 550,000.00 |
| Total A-EX Rwf  | 0.00       |
| Total B-18% Rwf | 550,000.00 |
| Total Tax B Rwf | 83,898.31  |
| Total Tax Rwf   | 83,898.31  |