



MONICAH TUMUKUNDE
 KICUKIRO MASAKA -
 TEL: 0781485959
 EMAIL: tumukundemoni@gmail.com
 TIN: 111514308



INVOICE TO CASHIER: MONICAH(12345)

INVOICE NO : 398

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 14-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BCXL000001	natural mineral 500ml	35	B	5,000	175,000

SDC INFORMATION

Date : 14-05-2026 Time : 15:04:17

SDC ID : SDC010031976

RECEIPT NUMBER : 388/388NS

Internal Data :

RECEIPT NUMBER : 398

Date : 14-05-2026 Time : 15:04:17

MRC : WIS00034052

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Total Rwf	175,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	175,000.00
Total Tax B Rwf	26,694.92
Total Tax Rwf	26,694.92