



QUINCAILLERIE ADONAI Ltd
 KIGALI CITY NYARUGENGE MUHIMA muhima
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INVOICE TO CASHIER: ADMIN(admin)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 14326

Date : 01-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXLTR0000003	LA002/20L ENDUITS BUCKET 20L	10	B	17,200	172,000
RW2NTXNOX0000510	IYG KIPAU PLASTER (SACS) 25KGS	5	B	17,200	86,000

Euwrt

RECEIVED BY
 DATE 13 MAY 2026
 TRINITY NYAKABINGO MINE LTD
 FINANCE

SDC INFORMATION

Date : 01-05-2026 Time : 07:01:58
 SDC ID : SDC010032462
 RECEIPT NUMBER : 14183/14183NS
 Internal Data :
 RECEIPT NUMBER : 14326
 Date : 01-05-2026 Time : 07:01:58
 MRC : WIS00034572
 Powered by EBM v2



Total Rwf	258,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	258,000.00
Total Tax B Rwf	39,355.93
Total Tax Rwf	39,355.93