



INVOICE TO CASHIER: CODEGURU(ADMIN)

TIN : 100018436

Name : MAGERWA

INVOICE NO : 14

Date : 20-10-2025

SDC INFORMATION

Date : 20-10-2025 Time : 12:22:59

SDC ID : SDC010002957

RECEIPT NUMBER : 14/14NS

Internal Data :

RECEIPT NUMBER : 14

Date : 20-10-2025 Time : 12:22:59

MRC : WIS00003072

Powered by EBM v2



Total Rwf	750,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	750,000.00
Total Tax B Rwf	114,406.78
Total Tax Rwf	114,406.78