



**Account Number : M19305878001**

**MAHUKU BENJAMIN UWIMANA**

Kicukiro  
RWA0523  
Kigali

Phone Number : 250788611191

**E-mail:** UWIMANA@GMAIL.COM

**Client TIN:**



**GVA RWANDA Ltd**

Kigali Kimihurura, Gasabo, 2nd floor,  
Fairview Building

**TEL :** 8600

**E-mail:** canalbox.rwanda@gva.africa

**GVA TIN :** 108886080

## INVOICE (NS) : RW\_INV00380885

**Distributor : RUB0001**

**Sales Contact : Hexakomb USSD RW**

### INVOICE INFORMATION

Invoice Date: 03/06/2024

Due Date: 03/06/2024

Payment Method : Other

Currency : RWF

### ITEMS INFORMATION

Item	Period	Price	Discount	Tax	Total Price
Start	05/06/2024 - 04/07/2024	25 000.00	0.00	B	25 000.00

**INVOICE TOTAL 25 000.00**

Total B-18% 25 000.00

Total Tax B 3 813.56

Total Tax 3 813.56

### SDC INFORMATION

Date: 2024-06-03 12:43:07

SDC ID: SDC008001292

SDC Receipt Number: 391198/369261 NS ISH:374810

Internal Data: EK5G-QC7P-BHFX-BHH4-O5B3-BZKE-7U

Receipt Signature: W2O7-IGJA-4QWK-3HBC

MRC: VALG01GVA01