

**N@TCOM SERVICES LTD**

Plot No. 203 Nyabugogo- Gatuna Road

TEL : 0788647718

EMAIL : bkevoo@yahoo.com

TIN : 102002695

**INVOICE TO****TIN : 101475047**
Name : ECOLE SECONDAIRE SAINT JOSEPH LE TRAVAILLEUR**INVOICE N° : 9****Date: 14/04/2023**

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXU0000012	Industrial Attachment and Training	118	B	23,600.00	2,784,800.00

SDC INFORMATION

Date: 14/04/2023 08:59:50

SDC ID : SDC007076008

RECEIPT NUMBER : 8/8 NS

Internal Data:JTFF-FATT-3H7K-QKKE-Z6OB-HJDP-IE

Receipt Signature:KK56-U5UF-EPQP-VQEG

RECEIPT NUMBER:9

Date : 14/04/2023 08:59:50

MRC : WIS01044270

Total Rwf	2,784,800.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,784,800.00
Total Tax B Rwf	424,800.00
Total Tax Rwf	424,800.00