



# SIMBA CLEARING & FORWARDING Ltd

GIKONDO -MAGERWA

SULFO BUILDING

OFIICE N°B2b

TEL : 0788641597

EMAIL : marcel.twayigize@gmail.com

TIN : 106506823



INVOICE TO

TIN : 105082768

Name : IMEX HARDWARE AND CONSTRUCTION (IHC) Ltd

INVOICE N° : 1296

Date: 13/03/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMX4BX0000094	CLEARING SERVICES/C 3331	1	B	59,000.00	59,000.00
RW3AMXNOX0002228	CLEARING SERVICES/ S409	1	B	59,000.00	59,000.00

## SDC INFORMATION

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Date: 13/03/2024 12:08:32

SDC ID : SDC007049562

RECEIPT NUMBER : 1276/1276 NS

Internal Data:POZP-FCBV-22ZC-5WBZ-GUI5-BW36-3A

Receipt Signature:DXOK-6Y55-LXSI-C2JW

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RECEIPT NUMBER:1296

Date : 13/03/2024 12:08:32

MRC : WIS01026919

Total Rwf	118,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	118,000.00
Total Tax B Rwf	18,000.00
Total Tax Rwf	18,000.00