



KABISA ELECTRIC Ltd

KIGALI CITY NYARUGENGE NYARUGENGE Nyarugenge

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EMAIL: finance@gokabisa.com

TIN: 120732779

CASHIER: admin(120732779)

INVOICE NO: 42

Date: 31-07-2025

INVOICE TO TIN : None Name : BITS

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
6835726000000093279	Some Network Cables	1.00	В	80,000.00	80,000.00
6835726000000093268	A Box of Shoes	1.00	В	55,000.00	55,000.00

SDC INFORMATION

Date: 31-07-2025 Time: 11:52:43

SDC ID : SDC010013744 RECEIPT NUMBER : 42/42NS

Internal Data:

RECEIPT NUMBER: 42

Date: 31-07-2025 Time: 11:52:43

MRC : WIS00004019 Powered by EBM v2



Total Rwf	135,000.00		
Total A-EX Rwf	0.00		
Total B-18% Rwf	135,000.00		
Total Tax B Rwf	20,593.22		
Total Tax Rwf	20,593.22		