



## KABISA ELECTRIC Ltd

KIGALI CITY NYARUGENGE NYARUGENGE Nyarugenge

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EMAIL: finance@gokabisa.com

TIN: 120732779

CASHIER: admin(120732779)

**INVOICE NO: 44** 

Date: 31-07-2025

## **INVOICE TO**

TIN: 998000003 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: 12:10:41

SDC ID : SDC010013744 RECEIPT NUMBER : 44/44NS

Internal Data:

RECEIPT NUMBER: 44

Date: 31-07-2025 Time: 12:10:41

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		