



KABISA ELECTRIC Ltd

KIGALI CITY NYARUGENGE NYARUGENGE Nyarugenge

TEL: 0785757324

EMAIL: finance@gokabisa.com

TIN: 120732779

CASHIER: admin(120732779)

INVOICE NO: 41

Date: 31-07-2025

INVOICE TO

TIN: 998000003 Name: BITS

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

SDC INFORMATION

Date: 31-07-2025 Time: 11:11:54

SDC ID : SDC010013744 RECEIPT NUMBER : 41/41NS

Internal Data:

RECEIPT NUMBER: 41

Date: 31-07-2025 Time: 11:11:54

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		