


Ship/Bill to
 MMI
 kigali-rwanda, Nyagatare
 kigali
 kigali, rwanda
 Rwanda 0

Order Number	SO0007
Issue Date	30 Oct 2019

SKU	NAME	QUANTITY	PRICE	VAT	TOTAL (RWF)
	CD001-10-SG	1	161.45	18%	161.45
	mom	1	600.00	18%	600.00
TOTAL UNITS					1
SUBTOTAL					761.45
PLUS VAT (18%)					137.06
TOTAL (RWF)					898.51