

Simba Supermarket

Centenary House, Kigali Rwanda
Tel: 727148346/727131198

TIN 101587390

Simba Supermarket Stands for
Quality Service

Client TIN: 103138120

Inyange Nectar Mango Juice 1Ltr
1,700.00 2.00 3,400.00B

Inyange Nectar Passion Juice 1Ltr
1,750.00 1.00 1,750.00B

Inyange Orange Juice 1Ltr
1,700.00 1.00 1,700.00B

Pringles Cheddar Cheese 158g
2,950.00 2.00 5,900.00B

Inyange apple juice 1L
1,700.00 1.00 1,700.00B

Banana Cake
2,000.00 2.00 4,000.00B

TOTAL 18,450.00

Total A-EX 0.00

TOTAL B-18% 18,450.00

TOTAL TAX B 2,814.41

TOTAL TAX 2,814.41

CASH 18,450.00

ITEMS NUMBER 6

Cashier Name destinenda

RcvdAmt 18,450.00 Chang 0

Pay Mode Bank Amount

Mobil Mopney MTN I&M 18,450.00

SDC INFORMATION

Date 2022-03-29 Time 16:15:59

SDC ID SDC011000805

RECEIPT NUMBER 274078/274086 NS

Internal Data:

IAE5-DG37-BCOH-KSY7-HV4V-FXOD-P4

Receipt Signature:

NN62-3JGY-P6J6-ATOY



INVOICE NUMBER 274086

Date 29/03/2022 Time 16:15:59

MRC SIMBASM0045

Thank you for shopping from SIMBA
Supermarket and Coffee Shop

DevNet CIS Version 2.0.1

IEI



POLYCLINIQUE LA MEDICALE LTD

Muhima, Nyarugenge, Umujyi wa Kigali. KN 3
TEL : 0788305661
EMAIL : polyclinique.lamedicale@gmail.com
TIN : 103331136

INVOICE N° : 583

INVOICE TO

TIN : 103138120
Name : RESONATE Ltd

Date: 30/03/2022

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000002	MEDICAL SERVICES	3	A	5,000.00	15,000.00

SDC INFORMATION

Date: 30/03/2022 20:04:14
SDC ID : SDC007060304
RECEIPT NUMBER : 580/580 NS
Internal Data: Y4AE-DUGH-4MTE-YQC5-7LUB-7XB7-YM
Receipt Signature: MNYH-5YUP-AUIH-S5V3

RECEIPT NUMBER: 583
Date : 30/03/2022 20:04:14
MRC : WIS01030800

Polyclinique "La Médicale"
Dr. Pierre Celestin KANIMBA
et Médecins Associés
Place St Paul
B.P 4298 Kigali
Mobile: 0788305661
E-mail: pecele2005@yahoo.fr
polyclinique.lamedicale@yahoo.fr

Total Rwf	15,000.00
Total A-EX Rwf	15,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

**START OF LEGAL RECEIPT**

BRIDGE LTD
M: 0000 0000
GASHBO, KICHLI CITY
FREE ZONE
TEL: 0250 8512541
TIN: 1028 8841

TIN: 102828841

ECR: 01 OP: 01
Client ID: 100138120

DEPT 01		
1400.00	4	5600.00 B
DEPT 01		
2700.00	1	2700.00 B
DEPT 01		
1100.00	1	1100.00 B

TOTAL	9400.00
TOTAL B-18.00%	9400.00
TOTAL TAX B	1433.90
TOTAL TAX	1433.90

CASH	9400.00
ITEMS NUMBER	3

SOC INFORMATION
DATE: 30/03/2022 TIME: 06:32:13
SOC ID: SDC005005281
RECEIPT NUMBER: 37124/37975 NS
Internal Data:
U7LL-N3RT-4JBL-AM/E-WOCH-2100-IU
Receipt Signature:
ILXO-UTHW-L56E-SKSC

RECEIPT NUMBER: 45292
DATE 30/03/2022 TIME 06:32:12
MRC: PER09005281

**END OF LEGAL RECEIPT**