



LA DORA Ltd
KITGALI CITY NYARUGENGE NYARUGENGE N
yarugenge
TEL: 0788749406
EMAIL: nurangwador@gmail.com
TIN: 120234477
CASHIER: LA DORA LTD(120234477)

CLIENT TIN: 789953258
CLIENT NAME: rachel

TEXTILES MATERIAL(GAPIRA1)

CN2BGXM0000002

2,500.00x10 25,000.00TAX D

TOTAL 25,000.00
TOTAL A-EX 0.00
TOTAL B-18% 0.00
TOTAL TAX-B 0.00
TOTAL D 25,000.00
TOTAL TAX-D 0.00
TOTAL TAX 0.00

CASH 25,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 21-02-2023 Time : 13:09:34

SDC ID : SDC010039157

RECEIPT NUMBER : 494/494NS

Internal Data :

X3ZM-G7MS-26IV-COXA-CVEN-BGX4-FA

Receipt Signature :

TNLX-7ATZ-BUSY-55TO

RECEIPT NUMBER : 508

Date : 21-02-2023 Time : 13:09:34

MRC : W100041931

Iyi nyemezabuguzi yemewe na RRA,
n'ubwo itari iya TVA

This invoice is approved by RRA,
though is not for VAT

End of Legal Receipt





SOOMAYA NYIRANSABIMANA
KIGALI CITY NYARUGENGE KIMISAGARA N
nyarugenge@123
TEL: 0788901582
EMAIL: nyiransabimana@gmail.com
TIN: 103254278
CASHIER: NYIRANSABIMANA SOOMAYA (adm
in)

CLIENT TIN: 789953258
CLIENT NAME: cache1

RITINGI POLYESTER
CN2B1XYR00000003
5,000.00x10 96,000.000 15%

TOTAL	96,000.00
TOTAL A EX	0.00
TOTAL B 15%	96,000.00
TOTAL TAX B	14,644.07
TOTAL TAX	14,644.07
CASH	96,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 21 02 2023 Time: 13:52:41
SDC ID: SDC010028387
RECEIPT NUMBER : 945/94ENS
Internal Data :
LVCI NRCY NDCB 5FCV IPDK VSGY SY
Receipt Signature :
FGHJ H3K1 52PB Th71

RECEIPT NUMBER : 962
Date: 21 02 2023 Time: 13:52:41
MRC: W1500030203

End of Legal Receipt



Welcome to our shop
FRANCINE HUBERDORI
MIGALI CITY NIARUGENGE
TEL : 083431542
EMAIL : info@machimaillogmail.co
LIN : 101487027

CLIENT LIN : 08995-15
CLIENT NAME : Michel L. Hmwe

Kingtex
RC2N1848x001000
16,600.00 x 2.5 = 41,500.00 B

Total 41,500.00
Total A-EX 0.00
Total B 18% 41,500.00
Total TAX B 6,330.51
Total TAX 6,330.51

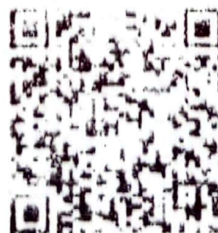
CASH 41,500.00
ITEMS NUMBER 1

SDC INFORMATION

Date : 21/02/2023 Time: 13:49:52
SDC ID : SDC007071695
RECEIPT NUMBER: 1927/1927 NS

Internal Data:

RHD4-XSV4-R3VQ-2CVR-F12D-OZKI-UM
Receipt Signature:
PUWX-ARNE-ESAM-VZAN



RECEIPT NUMBER: 2048
Date : 21/02/2023 Time: 13:49:52
QR : 10000038-10

End of Legal Receipt

welcome to our shop
FRANCINE BOUARDORT
KIGALI CITY NDAKURU
TEL : 0783431542

client : TAPVIRI HABIMANA110gm211.40
TIN : 101487077

CITIZEN TIN: 078995325
CLIENT NAME: rachel ishimiye

Super VIRA
40200-4BX0000004
9,000.00 x 11.5 110,400.00 B

Total 110,400.00

Total A-EX 0.00

Total B-18% 110,400.00

Total TAX B 16,840.68

Total TAX 16,840.68

CASH 110,400.00

ITEM NUMBER 1

SDC INFORMATION

Date : 21/02/2023 Time: 15:26:08

SDC ID: SDC007071698

RECEIPT NUMBER: 1925/1925 NS

Internal Data:

VSC2-TAC3-5556-Q3PI-C7G3-T113-RQ

Receipt Signature:

07CD-2VX2-HA22-5Y2F



RECEIPT NUMBER: 2040

Date: 21/02/2023 Time: 15:26:08

Receipt Signature: 07CD-2VX2-HA22-5Y2F

END OF LOG RECEIPT

SMARTSHINE Ltd
KIGALI CITY NYARUGENGE NYARUGENGE C
ARTIER MATLUS
TEL: 0789068036
EMAIL: urbanmulire2@outlook.com
TIN: 108837203
CASHIER: 108837203(108837203)

CLIENT TIN: 789953258
CLIENT NAME: RACHEL

POLYESTER DYED WOVEN PLAIN WEAVE
CN2ROXROX0000001
60,000.00x2 120,000.00B-18%
TEXTILE FABRIC MATERIALS(POPELINE)
CN2ROXROX0000002
20,000.00x8 160,000.00B 18%
TEXTILE FABRIC MATERIALS(DOUBLIRE)
CN2ROXROX0000003
15,000.00x1 15,000.00B 18%

TOTAL	295,000.00
TOTAL A EX	0.00
TOTAL B 18%	295,000.00
TOTAL TAX B	45,000.00
TOTAL TAX	45,000.00
CASH	295,000.00

ITEM NUMBER : 3

SDC INFORMATION

Date: 21 02 2023 Time: 16:51:37

SDC ID: SDC010047378

RECEIPT NUMBER : 1254/1254NS

Internal Data :

31QZ KBLI 1M03 M137 XP65 QUQR TY

Receipt Signature

LV3C UOES XPC7 6KOA

RECEIPT NUMBER : 1,291

Date: 21 02 2023 Time: 16:51:37

MRC: WIS00051313

End of Legal Receipt

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