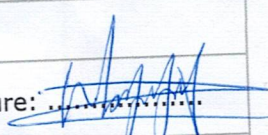


Monday 17th Apr 2023

**REQUISITION FROM No: 1057**

No	Description	Unit Price	Quantity	Total Amount
1	Purchases amabati yo gusudira on RAD668D ( Driver: Damien)	65,000	4	260,000
<b>Total Amount</b>				<b>260,000</b>

Purpose: PAYMENT		Signature: 
Requested By: LOGISTIC DEPARTMENT		Signature: .....
Approved By: .....		Signature: .....
Received By: .....	On: ...../ ...../ .....	Signature: ..... !

6625

Tel: (+250) 788307479  
(+250) 788440351

TIN: 102635415

KCB Account: 4490158785  
 BPR Account: 401407268010179  
 BK Account: 000960776553522  
 EQTY Account: 4003200203319

Gasabo/Kimironko  
 KG 128St, KG 11 Av 88

RAD 688T

# SUPER BUSINESS TOOLS (SBT) Ltd

GAKINJIRO/COPCOM

TEL : 0783050898

EMAIL : superhardware20@gmail.com

TIN : 111737396



INVOICE N° : 2763

Date: 17/04/2023

INVOICE TO

TIN : 102635415  
Name : -

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMX4BX0000071	TOLE PLANE UBUHERI 1.5MM	4	B	65,000.00	260,000.00

## SDC INFORMATION

Date: 17/04/2023 15:37:45  
SDC ID : SDC007043649  
RECEIPT NUMBER : 2482/2482 NS  
Internal Data: 7EO6-FKI3-XG24-IS5H-DKH7-3FQD-I4  
Receipt Signature: 2KNA-HMNU-6PYT-FBKN

RECEIPT NUMBER: 2763

Date : 17/04/2023 15:37:45

MRC : WIS01024467

Total Rwf	260,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	260,000.00
Total Tax B Rwf	39,661.02
Total Tax Rwf	39,661.02