



EAGLES SOLUTIONS Ltd
KIGALI CITY KICUKIRO GATENGA Kigali, kicukiro, Gatenga
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INVOICE TO CASHIER: Admin(118614984)

TIN : 100511011

Name : EUROTRADE INTERNATIONAL

INVOICE NO : 447

Date : 29-07-2024

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW3NTXNOX0000174 | VEHICLE REPAIR | 1 | B | 1,200,000 | 1,200,000 |

SDC INFORMATION

Date : 29-07-2024 Time : 15:19:39

SDC ID : SDC010049435

RECEIPT NUMBER : 446/446NS

Internal Data :

RECEIPT NUMBER : 447

Date : 29-07-2024 Time : 15:19:39

MRC : WIS00053716

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| | |
|-----------------|--------------|
| Total Rwf | 1,200,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 1,200,000.00 |
| Total Tax B Rwf | 183,050.85 |
| Total Tax Rwf | 183,050.85 |