



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 : 533

Date : 08-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2NTXNOX0000172	OIL FILTER L200	1	B	15,000	15,000
AE2NTXNOX0000166	PAD SET FR BRAKES	1	B	118,000	118,000
RW3NTXNOX0000262	DIFFERENTIAL OIL	2	B	6,500	13,000
AE2NTXNOX0000173	FUEL FILTER L200 4WD 1770A337 PEPER	1	B	30,000	30,000
AE2NTXNOX0000178	CTR BRG PROP	1	B	120,000	120,000
RW3NTXNOX0000259	BATTERY	1	B	100,000	100,000

SDC INFORMATION

 Date : 08-10-2024 Time : 16:30:32
 SDC ID : SDC010049435
 RECEIPT NUMBER : 532/532NS
 Internal Data :
 RECEIPT NUMBER : 533
 Date : 08-10-2024 Time : 16:30:32
 MRC : WIS00053716
 Powered by EBM v2



Total Rwf	396,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	396,000.00
Total Tax B Rwf	60,406.78
Total Tax Rwf	60,406.78