



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 : 531

Date : 08-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2NTXNOX0000166	PAD SET FR BRAKES	1	B	118,000	118,000
RW3NTXNOX0000101	BRAKE LININGS	1	B	118,000	118,000
RW3NTXNOX0000119	BULB	1	B	10,000	10,000
RW3NTXNOX0000165	TAIL LAMP ASSY	1	B	130,000	130,000
AE2NTXNOX0000183	SHOCK ABSORBER BUSH L200 N/M	2	B	75,000	150,000
RW3NTXNOX0000226	GEAR BOX OIL	3	B	10,000	30,000

SDC INFORMATION

Date : 08-10-2024 Time : 16:02:51

SDC ID : SDC010049435

RECEIPT NUMBER : 530/530NS

Internal Data :

RECEIPT NUMBER : 531

Date : 08-10-2024 Time : 16:02:51

MRC : WIS00053716

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Total Rwf	556,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	556,000.00
Total Tax B Rwf	84,813.56
Total Tax Rwf	84,813.56