



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 : 603

Date : 29-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000051	VEHICLE RENTAL	1	B	1,100,000	1,100,000

SDC INFORMATION

Date : 29-10-2024 Time : 15:49:01

SDC ID : SDC010049435

RECEIPT NUMBER : 606/606NS

Internal Data :

RECEIPT NUMBER : 603

Date : 29-10-2024 Time : 15:49:01

MRC : WIS00053716

Powered by EBM v2



Total Rwf	1,100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,100,000.00
Total Tax B Rwf	167,796.61
Total Tax Rwf	167,796.61