



EAGLES SOLUTIONS Ltd  
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INVOICE TO CASHIER: Admin(118614984)

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL

INVOICE NO : 794

Date : 01-03-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000207	VEHICLE SERVICE	1	B	290,000	290,000

SDC INFORMATION

Date : 01-03-2025 Time : 13:54:59

SDC ID : SDC010049435

RECEIPT NUMBER : 793/793NS

Internal Data :

RECEIPT NUMBER : 794

Date : 01-03-2025 Time : 13:54:59

MRC : WIS00053716

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Total Rwf	290,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	290,000.00
Total Tax B Rwf	44,237.29
Total Tax Rwf	44,237.29