

EAGLES SOLUTIONS Ltd
 KIGALI CITY KICUKIRO GATENGA Kigali, kicukiro, Gatenga
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INVOICE TO
 TIN : 100511011
 Name : EUROTRADE INTERNATIONAL

INVOICE NO. : 895
 Date : 01-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000051	VEHICLE RENTAL	5	B	1,100,000	5,500,000

DC INFORMATION

Date : 01-07-2025 Time : 15:20:44
 DC ID : SDC010049435
 RECEIPT NUMBER : 894/894NS
 Internal Data :
 RECEIPT NUMBER : 895
 Date : 01-07-2025 Time : 15:20:44
 RC : WIS00053716
 Powered by EBM v2



Total Rwf	5,500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	5,500,000.00
Total Tax B Rwf	838,983.05
Total Tax B Rwf	838,983.05