



EAGLES SOLUTIONS Ltd  
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INVOICE TO CASHIER: Admin(118614984)

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

SDC INFORMATION

Date : 01-07-2025 Time : 15:20:44

SDC ID : SDC010049435

RECEIPT NUMBER : 894/894NS

Internal Data :

RECEIPT NUMBER : 895

Date : 01-07-2025 Time : 15:20:44

MRC : 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 Rwf	838,983.05