



EAGLES SOLUTIONS Ltd  
KIGALI CITY KICUKIRO GATENGA Kigali, kicukiro, Gatenga  
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INVOICE TO CASHIER: Admin(118614984)

TIN : 102477271  
Name : TRINITY MUSHA

INVOICE NO : 918

Date : 22-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000051	VEHICLE RENTAL	1	B	1,300,000	1,300,000

SDC INFORMATION

Date : 22-07-2025 Time : 16:47:19

SDC ID : SDC010049435

RECEIPT NUMBER : 917/917NS

Internal Data :

RECEIPT NUMBER : 918

Date : 22-07-2025 Time : 16:47:19

MRC : WIS00053716

Powered by EBM v2



Total Rwf	1,300,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,300,000.00
Total Tax B Rwf	198,305.08
Total Tax Rwf	198,305.08