



EAGLES SOLUTIONS Ltd  
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INVOICE TO CASHIER: Admin(118614984)

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL

INVOICE NO : 938

Date : 26-08-2025

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

SDC INFORMATION

Date : 26-08-2025 Time : 14:01:45

SDC ID : SDC010049435

RECEIPT NUMBER : 937/937NS

Internal Data :

RECEIPT NUMBER : 938

Date : 26-08-2025 Time : 14:01:45

MRC : WIS00053716

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|                 |              |
|-----------------|--------------|
| 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   |