



EAGLES SOLUTIONS Ltd  
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INVOICE TO CASHIER: Admin(118614984)

INVOICE NO : 938

TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL

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

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 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  
 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