



EAGLES SOLUTIONS Ltd  
KIGALI CITY KICUKIRO GATENGA Kigali, kicukiro, Gatenga  
TEL: 0783518714  
EMAIL: eaglesolution@gmail.com  
TIN: 118614984



INVOICE TO CASHIER: Admin(118614984)

INVOICE NO : 967

TIN : 100511011

Name : EUROTRADE INTERNATIONAL

Date : 23-09-2025

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 : 23-09-2025 Time : 17:42:14  
SDC ID : SDC010049435  
RECEIPT NUMBER : 966/966NS  
Internal Data :  
RECEIPT NUMBER : 967  
Date : 23-09-2025 Time : 17:42:14  
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



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INVOICE TO CASHIER: Admin(118614984)

INVOICE NO : 968

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 24-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000051	VEHICLE RENTAL	3	B	1,100,000	3,300,000

SDC INFORMATION

Date : 24-09-2025 Time : 10:02:19  
SDC ID : SDC010049435  
RECEIPT NUMBER : 967/967NS  
Internal Data :  
RECEIPT NUMBER : 968  
Date : 24-09-2025 Time : 10:02:19  
MRC : WIS00053716  
Powered by EBM v2



Total Rwf	3,300,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,300,000.00
Total Tax B Rwf	503,389.83
Total Tax Rwf	503.389.83



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INVOICE TO CASHIER: Admin(118614984)

INVOICE NO : 970

TIN : 102477271

Name : TRINITY MUSHA

Date : 25-09-2025

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

SDC INFORMATION

Date : 25-09-2025 Time : 16:18:52  
SDC ID : SDC010049435  
RECEIPT NUMBER : 969/969NS  
Internal Data :  
RECEIPT NUMBER : 970  
Date : 25-09-2025 Time : 16:18:52  
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