



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

TIN : 100511011
Name : EUROTRADE INTERNATIONAL

INVOICE NO : 1006

Date : 03-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000051	VEHICLE RENTAL	1	B	6,233,333	6,233,333

SDC INFORMATION

Date : 03-11-2025 Time : 09:06:40

SDC ID : SDC010049435

RECEIPT NUMBER : 1005/1005NS

Internal Data :

RECEIPT NUMBER : 1006

Date : 03-11-2025 Time : 09:06:40

MRC : WIS00053716

Powered by EBM v2



Total Rwf	6,233,333.00
Total A-EX Rwf	0.00
Total B-18% Rwf	6,233,333.00
Total Tax B Rwf	950,847.41
Total Tax Rwf	950,847.41