



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 : 1008

Date : 03-11-2025

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

SDC INFORMATION

Date : 03-11-2025 Time : 09:12:05

SDC ID : SDC010049435

RECEIPT NUMBER : 1007/1007NS

Internal Data :

RECEIPT NUMBER : 1008

Date : 03-11-2025 Time : 09:12:05

MRC : WIS00053716

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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