



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



INVOICE TO CASHIER: Admin(118614984)

TIN : 100511011
Name : EUROTRADE INTERNATIONAL

INVOICE NO : 1015

Date : 04-11-2025

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

SDC INFORMATION

Date : 04-11-2025 Time : 12:31:13
SDC ID : SDC010049435
RECEIPT NUMBER : 1014/1014NS
Internal Data :
RECEIPT NUMBER : 1015
Date : 04-11-2025 Time : 12:31:13
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 |