



EAGLES SOLUTIONS Ltd  
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INVOICE TO CASHIER: Admin(118614984)

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL

INVOICE NO : 1088

Date : 29-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000051	VEHICLE RENTAL	6	B	1,100,000	6,600,000

SDC INFORMATION

Date : 29-01-2026 Time : 15:53:21

SDC ID : SDC010049435

RECEIPT NUMBER : 1087/1087NS

Internal Data :

RECEIPT NUMBER : 1088

Date : 29-01-2026 Time : 15:53:21

MRC : WIS00053716

Powered by EBM v2



Total Rwf	6,600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	6,600,000.00
Total Tax B Rwf	1,006,779.66
Total Tax Rwf	1,006,779.66