



EAGLES SOLUTIONS Ltd
KIGALI CITY KICUKIRO GATENGA Kigali, Kicukiro, Gatenga
TEL: 0783518714
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TIN: 118614984



INVOICE TO CASHIER: Admin(118614984)
TIN : 100511011
Name : EUROTRADE INTERNATIONAL

INVOICE NO : 919
Date : 22-07-2025

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

SDC INFORMATION

Date : 22-07-2025 Time : 16:56:35
SDC ID : SDC010049435
RECEIPT NUMBER : 918/918NS
Internal Data :
RECEIPT NUMBER : 919
Date : 22-07-2025 Time : 16:56:35
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 |