



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



INVOICE TO CASHIER: Admin(118614984)

TIN : 102477271
Name : TRINITY MUSHA

INVOICE NO : 1129

Date : 04-03-2026

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

SDC INFORMATION

Date : 04-03-2026 Time : 08:48:47

SDC ID : SDC010049435

RECEIPT NUMBER : 1128/1128NS

Internal Data :

RECEIPT NUMBER : 1129

Date : 04-03-2026 Time : 08:48:47

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