



EAGLES SOLUTIONS Ltd
KIGALI CITY KICUKIRO GATENGA Kigali, kicukiro, Gatenga
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INVOICE TO CASHIER: Admin(118614984)

TIN : 100511011
Name : EUROTRADE INTERNATIONAL

INVOICE NO : 1130

Date : 04-03-2026

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

SDC INFORMATION

Date : 04-03-2026 Time : 08:52:50

SDC ID : SDC010049435

RECEIPT NUMBER : 1129/1129NS

Internal Data :

RECEIPT NUMBER : 1130

Date : 04-03-2026 Time : 08:52:50

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