



Welcome to our shop  
 QUINCAILLERIE MUHIRWA LIMITED  
 Plot No. 203 Nyabugogo- Gatuna  
 TEL : 0788306513  
 EMAIL : info@qmuhirwa.com  
 TIN : 101622893

CLIENT TIN: 102477271  
 CLIENT NAME: PIRAN RWANDA Ltd

Tole/MS Plate 2.4 x 1.2 x 8mm  
 RW2AMXU0000031  
 325,000.00 x 1.00 ✓ 325,000.00 B

Total	325,000.00
Total A-EX	0.00
Total B-18%	325,000.00
Total TAX B	49,576.27
Total TAX	49,576.27

CREDIT 325,000.00  
 ITEMS NUMBER 1

SDC INFORMATION

Date : 09/08/2024 Time: 10:08:18  
 SDC ID: SDC007074553  
 RECEIPT NUMBER: 14965/14965 NS

Internal Data:

GS7Q-7CLU-FAF2-OSD-KHNV-ZHWK-MQ

Receipt Signature:

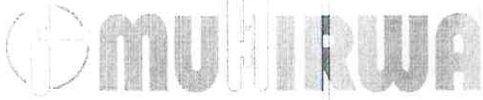
5KNJ-XNUG-RRML-CX2F



RECEIPT NUMBER: 15264  
 Date : 09/08/2024 Time: 10:08:18  
 MRC : WIS01041931

End of Legal Receipt

02 01 11616



# Invoice

KK 15 Rd Kicukiro-Kigali  
TIN: 101622893  
E: info@qmuhirwa.com  
P: +250 788 303 478  
P: +250 788 307 143

Date: 8/9/2024  
Invoice #: 11637

Bill To

PIRAN RWANDA Ltd  
102477271

P.O. No.

Code

Check #

1093

Description

Qty

Rate

Amount

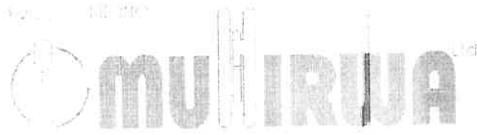
TOLE PLANE / MS PLATE 2 44X1.22X 8MM

1

275.423,72681

275.423,73

Subtotal	RWF 275.423,73
Sales Tax (18.0%)	RWF 49.576,27
Total	RWF 325.000,00



# Delivery Note

KK 15 Rd Kicukiro-Kigali  
 E: info@qmuhirwa.com  
 P: +250 788 303 478  
 P: +250 788 307 143

Bill To		Ship To		Date	Invoice #
PIRAN RWANDA Ltd 102477271				8/9/2024	11637
				P.O. Number	Terms
				1093	
Quantity	Description	Price Each	Amount		
✓ 1	TOLE PLANE / MS PLATE 2.44X1.22X 8MM Sales Tax	275,423,72881 18.00%	275,423,73 49,576,27		
Delivered to:				<b>Total</b> RWF 325,000,00	
Signature:					
Plate # :					

**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana  
 District.  
 P.o. Box 3824  
 Tin No: 102477271  
 Contact: +250 788 515 039  
 Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/08/08	1/1
<b>PO Number</b>	
PO0000001093	

**Supplier:**

QUINCAILLERIE MUHIRWA	RWANDA
KIGALI CITY	+250788307143
Kicukiro center	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	MUH001
<b>Payment Terms:</b>	30 DAYS

<b>Freight Terms:</b>	FREE DELIVERY
<b>Delivery Date:</b>	2024/08/12

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBA	KEVIN	2024/08/07

*PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST*

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Steel plate (1.5m-2m) ? : 8mm	1		325,000.00	0	49,576.27	325,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		275,423.73	
TRINITY MUSHA MINES Ltd				VAT		49,576.27	
MUSHA SECTOR				TOTAL (RWF)		325,000.00	
RWAMAGANA DISTRICT							
PO0000001093							

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>

*Purpose of the request (for finance account charging reference):*

PR No: PR0003186

# GOOD RECEIVED NOTE

No **5083**



Reception Date : 09/08/20

Purchase Order No : PO-1093

Supplier Name : Devisiajilani Melubor

Delivery Receipt No : \_\_\_\_\_

Delivery Point : \_\_\_\_\_

Invoice No: 14965

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Steel plate (1.5m x 2m) size	1	pc		

Delivery By :  
Name & Signature : Sebastian R. [Signature]

Received by ( Piran Inventory)  
Name & Signature : [Signature]

Date & Time : 9/08/20

Date & Time : 9/08/20