

# GOOD RECEIVED NOTE

No **5460**



Reception Date : 26/8/24

Purchase Order No : 90-1117

Supplier Name : AFRITA Lubricant

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

Delivery Point : main store

Invoice No : 5168

No.	Item Description	Qty	UOM	Issued to	Remarks
A	Hydraulic oil SAR low heavy duty	205	l		

Delivery By : Sebastian R. [Signature]

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

Date & Time : 26/8/24

Date & Time : 26/8/24

p-o [Signature]

AFRICA LUBRICANT MANUFACTURING COMPANY LTD  
Prime economic Zone, • P.O. Box 1576 • Kigali, Rwanda  
Kigali  
Rwanda



PIRAN RWANDA LTD

TIN: 102477271

Doc No:9665  
Policy:9665

# Invoice INV/2024/1563

**Description:** 9665      **Invoice Date:** 08/28/2024      **Due Date:** 08/28/2024      **Source:** 9665

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
HYDRA HD SAE 10W-20L	10.000	80,000.00	B	800,000.00 RWF
HYDRA HD SAE 10W-5L	1.000	20,000.00	B	20,000.00 RWF

**SDC INFORMATION**

SDC ID: SDC011000983  
DATE: 28/08/2024  
TIME: 15:10:03  
RECEIPT NUMBER: 5168/ 5168 NS  
Internal Data: QX2J-PNSX-QMNT-BXTH-6ZIC-UKDZ-KM  
Signature: DXQU-35JM-KMJY-Q5M  
RECEIPT NUMBER: 5168  
CIS DATE: 28/08/2024 13:08:00

**SDC INFORMATION**

TOTAL B-18.0%: 820000.0  
TOTAL TAX B 125084.75  
TOTAL TAX 125084.75  
**TOTAL AMOUNT 820,000.00**  
ITEMS NUMBER: 2  
MRC: ALMC000001

