

GOOD RECEIVED NOTE

No 5460



Reception Date : 26/8/24

Purchase Order No : 90-1117

Supplier Name : AFMila Lubricant

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

Delivery Point : main store

Invoice No : 5168

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

Delivery By : Sebastian R. MMB

Received by ( Piran Inventory ) : Oligene Niy...

Date & Time : 26/8/24

Date & Time : 26/8/24  
p-o 1117

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-QMINT-BXTH-6ZIC-LKDZ-KM  
 Signature: DXQU-35JM-KMJY-IQ5M  
 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: ALMC0000001



Phone: +250 781 46 49 47/ 788 77 58 72/ 788 30 84 94 Email: info@almc.rw Web: http://www.almc.rw TIN: 103071582

Prime economic Zone, • P.O. Box 1576 • Kigali, Rwanda. Bank Accounts: GT Bank:

RWF : 211/203356/1/5100/0

USD: 211/203356/2/5114/0

EUR: 211/203356/4/5114/0

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