



COMPTOIR PRODUITS QUINCAILLERIE -CPQ- L

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 0784575774
EMAIL : eunice@subizo.com
TIN : 102658510



INVOICE N° : 845

INVOICE TO

TIN : 102477271
Name : PIRAN RWANDA LTD

Date: 23/09/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CA2NTXNOX0001062	CC0825-2T OIL HP 1L (377) DOSAG E HUSQVARNA	2	B	20,000.00	40,000.00
CA2NTXNOX0000869	CC0777-CHAINE POUR TRONCONNEUSE - CHAIN SAW - H42 84d1 / 3/8" -	4	B	45,000.00	180,000.00
CA2NTXNOX0000868	CC0836-FILE ROUND (136) 4.5MM H USQVARNA	4	B	8,000.00	32,000.00
IT2MLXNOX0000006	CC0904-PIGNON DE NEZ - NOSE SPO CKET - RSN 3/8"	4	B	45,000.00	180,000.00

SDC INFORMATION

Date: 23/09/2024 13:26:12
SDC ID : SDC007071113
RECEIPT NUMBER : 825/825 NS
Internal Data: YNMZ-HRZS-4BO3-THD2-FP6F-AEGU-OA
Receipt Signature: 4J6J-7MQQ-EECA-NYSD

RECEIPT NUMBER: 845
Date : 23/09/2024 13:26:12
MRC : WIS01038102

Total Rwf	432,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	432,000.00
Total Tax B Rwf	65,898.31
Total Tax Rwf	65,898.31

GOOD RECEIVED NOTE



TRINITY
MUSHA

No **5495**

Reception Date : 24/09/24

Purchase Order No : PO-1151

Supplier Name : Carbor products

Delivery Receipt No : _____

Delivery Point : Mathu Store

Invoice No : 825

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Stroke oil	2	ltrs		
2	chain for chainsaw	4	pcs		
3	Shapping file round	4	pcs		
4	Spanner	4	pcs		

Delivery By :

Name & Signature : R. Sebastian

Received by (Piran Inventory)

Name & Signature : Oliver Nuyibera

Date & Time : 24/09/24

Date & Time : 24/9/24

P-O