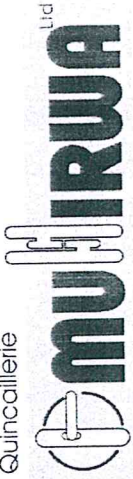






Quincaillerie



# Delivery Note

E: info@qmuhirwa.com  
P: +250 788 303 478  
P: +250 788 307 143

<b>Bill To</b>	<b>Ship To</b>	<b>Date</b>	<b>Invoice #</b>
PIRAN RWANDA Ltd 102477271		10/21/2024	11975
		<b>P.O. Number</b>	<b>Terms</b>
		01199	
<b>Quantity</b>	<b>Description</b>	<b>Price Each</b>	<b>Amount</b>
6	SATA Fiberglass Claw Hammer 24oz	12,118,644	72,711,86
8	SATA Tape Measure 5mx19mm	4,406,796	35,254,24
	Sales Tax	18,00%	19,433,90
		Total RWF 127,400,00	
<b>Delivered to:</b> <i>MACUMI Aimable</i>			
<b>Signature:</b>			
<b>Plate #:</b> <i>RAD 678 X   078160537-2</i>			



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

SATA Fiberglass Claw Hammer 24 Oz  
 RW2AMXU0001103 85,800.00 B  
 14,300.00 x 6.00  
 SATA Tape Measure 5m  
 RW2AMXU0001198 41,600.00 B  
 5,200.00 x 8.00  
 -----  
 Total 127,400.00  
 Total A-EX 0.00  
 Total B-18% 127,400.00  
 Total TAX B 19,433.90  
 Total TAX 19,433.90  
 -----

CREDIT 127,400.00  
 ITEMS NUMBER 2

SDC INFORMATION  
 Date : 21/10/2024 Time: 13:29:57  
 SDC ID: SDC007074553  
 RECEIPT NUMBER: 16142/16142 NS  
 Internal Data:  
 V7DR-4IEH-2BFD-A375-VOTR-WYA5-HE  
 Receipt signature:  
 UJOU-NWDC-7T7B-AUB6



RECEIPT NUMBER: 16450  
 Date : 21/10/2024 Time: 13:29:57  
 MRC : WIS01041931

End of Legal Receipt