



Welcome to our shop
 QUINCAILLERIE MUHIRWA LIMITED
 Plot No. 203 Nyabugogo- Gatuna

TEL : 0789306513
 EMAIL : info@gmuhirwa.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

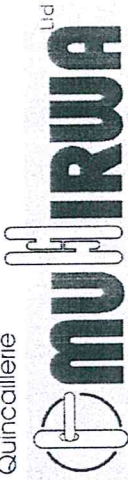
SDC INFORMATION
 Date : 21/10/2024 Time: 13:29:57
 SDC ID: SDC007074553
 RECEIPT NUMBER: 16142/16142 NS
 Internal Data:
 V7DR-4IEH-2BFD-A375-VOTR-WYA5-HE
 Receipt signature:
 UJOU-NWDC-7T7B-AUB6



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

End of Legal Receipt

Quincaillerie



Delivery Note

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

Bill To	Ship To	Date	Invoice #
PIRAN RWANDA Ltd 102477271		10/21/2024	11975
		P.O. Number	Terms
		01199	
Quantity	Description	Price Each	Amount
6	SATA Fiberglass Claw Hammer 24oz	12,118,644	72,711,86
8	SATA Tape Measure 5mx19mm	4,406,7796	35,254,24
	Sales Tax	18,00%	19,433,90
		Total	RWF 127,400,00

Delivered to:

MACUMI Aimable

Signature:

Plate # :

RAD 678 X | 078160537-2