

GOOD RECEIVED NOTE

5424



No

Reception Date : 11/11/24

Purchase Order No : PO-1221

Supplier Name : Hydraulic Hydro

Delivery Receipt No :

Delivery Point : Power forest
Trinity musa mine

Invoice No : 161

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Round trees for masha	70			

Delivery By :
Name & Signature :
Date & Time :

Received by (Piran Inventory)
Name & Signature :
Date & Time :



MINING, HYDRAULIC, HYDRO POWER AND FOREST EXPLOITATION (M.H.H.F) Ltd
 NORTH RULINDO SHYORONGI Rulindo
 TEL: 0788535678
 EMAIL: mmigj@yahoo.fr
 TIN: 106586602



INVOICE TO CASHIER: ADMIN(106586602)

TIN : 102477271
 Name : PIRAN RWANDA LTD

INVOICE NO : 186

Date : 11-11-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000029	30cm*6m	35	A	35,000	1,225,000

SDC INFORMATION

 Date : 11-11-2024 Time : 11:47:35
 SDC ID : SDC010050479
 RECEIPT NUMBER : 182/182NS
 Internal Data :
 RECEIPT NUMBER : 186
 Date : 11-11-2024 Time : 11:47:35
 MRC : WIS00054934
 Powered by EBM v2



Total Rwf	1,225,000.00
Total A-EX Rwf	1,225,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00