

GOOD RECEIVED NOTE

5424



No

Reception Date: 11/11/24

Purchase Order No: 70-1221

Supplier Name: Hydraulic Hydro

Delivery Receipt No:

Delivery Point: Power forest
Trinity MUSA mine

Invoice No: 181

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

Delivery By: Name & Signature:

Received by (Piran Inventory) Name & Signature: Samadene

Date & Time:

Date & Time: 11/11/24



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 : 185

Date : 11-11-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000029	30cm*6m	70	A	35,000	2,450,000

SDC INFORMATION

Date : 11-11-2024 Time : 11:43:21
SDC ID : SDC010050479
RECEIPT NUMBER : 181/181NS
Internal Data :
RECEIPT NUMBER : 185
Date : 11-11-2024 Time : 11:43:21
MRC : WIS00054934
Powered by EBM v2



Total Rwf	2,450,000.00
Total A-EX Rwf	2,450,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00