

GOOD RECEIVED NOTE

No

5425



Reception Date : 11/11/24

Purchase Order No : PO-1225

Supplier Name : Forest Management

Delivery Receipt No : \_\_\_\_\_

Delivery Point : Trinity MUSA

Invoice No : 132

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Round trees for NTUqa forest development	35			

Delivery By :  
Name & Signature : \_\_\_\_\_

Received by ( Piran Inventory)  
Name & Signature : Amosene

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)

INVOICE NO : 186

TIN : 102477271

Name : PIRAN RWANDA LTD

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