



Welcome to our shop  
QUINCAILLERIE MUHIRWA LIMITED  
Plot No. 203 Nyabugogo- Gatuna  
TEL : 0708306513  
EMAIL : info@qmuhirwa.com  
TIN : 101622893

CLIENT TIN: 102477271  
CLIENT NAME: PIRAN RWANDA Ltd

Baguette/Welding sticks 3.2mm (1kg)  
RW2AMXU0000052  
2,600.00 x 50.00 130,000.00 B

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Total	130,000.00
Total A-EX	0.00
Total B-18%	130,000.00
Total TAX B	19,830.51
Total TAX	19,830.51

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CREDIT	130,000.00
ITEMS NUMBER	1

SDC INFORMATION

Date : 12/12/2024 Time: 10:48:25  
SDC ID: SDC007074553  
RECEIPT NUMBER: 16992/16992 NS  
Internal Data:  
HMH2-SDM2-LZE7-IUJE-DD6X-4272-UE  
Receipt Signature:  
QEGJ-AY65-I3YZ-MAHN



RECEIPT NUMBER: 17305  
Date : 12/12/2024 Time: 10:48:25  
MRC : WIS01041931

End of Legal Receipt

# Invoice

Quincaillerie



KK 15 Rd Kicukiro-Kigali  
TIN: 101622893  
E: info@qmuhirwa.com  
P: +250 788 303 478  
P: +250 788 307 143

Date	Invoice #
12/12/2024	12286

382338

Bill To	P.O. No.	Code	Check #
PIRAN RWANDA Ltd 102477271	01283		
Description	Qty	Rate	Amount
Baguette/Welding sticks 3.2mm (1kg)	50 ✓	2.203,3898	110.169,49
<b>Subtotal</b>			RWF 110.169,49
<b>Sales Tax (18.0%)</b>			RWF 19.830,51
<b>Total</b>			RWF 130.000,00

E-mail
info@qmuhirwa.com

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			12/12/2024	12286
			P.O. Number	Terms
			01283	Net 15
Quantity	Description	Price Each	Amount	
✓ 50	Baguette/Welding sticks 3.2mm (1kg) Sales Tax	2.203,3898 18,00%	110.169,49 19.830,51	
Delivered to: <i>Oligeine Niyigera</i>			<b>Total</b> RWF 130.000.00	
Signature: <i>[Signature]</i>				
Plate #: <i>RAF 5735 0788842540</i>				

**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana District.  
 P.o. Box 3824  
 Tin No: 102477271  
 Contact: +250 788 515 039  
 Rwanda

**Purchase Order**



Date	Page No
2024/12/11	1/1
PO Number	
PO0000001283	

**Supplier:**

QUINCAILLERIE MUHIRWA	RWANDA
KIGALI CITY	+250788307143
Kicukiro center	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
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Supplier Reference:	QMU001
Payment Terms:	30 DAYS

Freight Terms:	LAND
Delivery Date:	2024/12/13

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRWA	MUHIRWA KEVIN	2024/12/11

*PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST*

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
CONS-095	Welding Rod 3 2X350Mm (5Kg/Box)	50	KG	2,600.00	0	19,830.51	130,000.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001283						AMT excl. VAT	110,169.49
						VAT	19,830.51
						TOTAL (RWF)	130,000.00

APPROVED:

Purpose of the request (for finance account charging reference):

PR No: PR0005302

# GOOD RECEIVED NOTE

No

5317



Reception Date : 13/12/24

Purchase Order No : 30-1283

Supplier Name : Quin Collette MUKHARA

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

Delivery Point : main store

Invoice No: 16992

No.	Item Description	Qty	UOM	Issued to	Remarks
	Welding rod 2.2	50	kg		

Delivery By : Sebastian R MUB

Received by ( Piran Inventory) Name & Signature : Elisabeth MUB

Date & Time : \_\_\_\_\_

Date & Time : 13/12/24