

GOOD RECEIVED NOTE

No

5331



Reception Date : 18/12/24

Purchase Order No : PO-1288

Supplier Name : Quin Collierie Multi RWA

Delivery Receipt No : _____

Delivery Point : main store

Invoice No : 12062

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Steel Cutting Disk 9" box 3.0 (bit)	50	ps		
2	Rebars 10mm	8	ps		
-	Rebars 12mm	20	ps		
	()	()	()		

Delivery By : Sebastian R.

Received by (Piran Inventory) : Elizabeth m.

Date & Time : 18/12/24

Date & Time : 18/12/24



Welcome to our shop
QUINCAILLERIE MUHIRWA LIMITED
 Plot No. 203 Nyabugogo- Gatuna
 TEL : 0788306513
 EMAIL : info@qmuhirwa.com
 TIN : 101622893

 CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA Ltd

Disque a couper RHODIUS 230mm x 3mm	
RW2AMXU0000278	
2,900.00 x 50.00	145,000.00 B
Fer a Beton/Rebars 10 mm STEELRWA	
RW2AMXU0000669	
10,400.00 x 8.00	83,200.00 B
Fer a Beton/Rebars 12 mm STEELRWA	
RW1AMX4BX0000085	
14,900.00 x 20.00	298,000.00 B

Total	526,200.00
Total A-EX	0.00
Total B-18%	526,200.00
Total TAX B	80,267.80
Total TAX	80,267.80

CREDIT 526,200.00
 ITEMS NUMBER 3

SDC INFORMATION

Date : 17/12/2024 Time: 10:14:28
 SDC ID: SDC007074553
 RECEIPT NUMBER: 17062/17062 NS
 Internal Data:
 EAB4-SNE4-6AEL-N7G2-UWNG-XHHS-DM
 Receipt Signature:
 5QVO-NMXI-2IMN-FXZJ

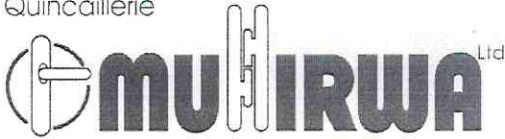


 RECEIPT NUMBER: 17375
 Date : 17/12/2024 Time: 10:14:28
 MRC : WIS01041931

End of Legal Receipt

Invoice

Quincaillerie



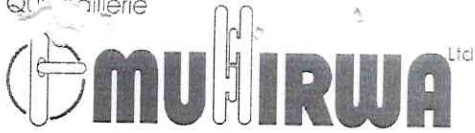
KK 15 Rd Kicukiro-Kigali
 TIN: 101622893
 E: info@qmuhirwa.com
 P: +250 788 303 478
 P: +250 788 307 143

Date	Invoice #
12/18/2024	12307

382338

Bill To				
Description		Qty	Rate	Amount
PIRAN RWANDA Ltd 102477271		P.O. No. 01288	Code	Check #
Disque a couper RHODIUS 230mm x 3mm		50 ✓	2.457,6271	122.881,36
Fer a Beton/ Rebar Ø 10MM (12m) STEELRWA		8 ✓	8.813,5593	70.508,47
Fer a Beton/ Rebar Ø 12 MM (12m) STEELRWA		20 ✓	12.627,1186	252.542,37
			Subtotal	RWF 445.932,20
			Sales Tax (18.0%)	RWF 80.267,80
			Total	RWF 526.200,00

E-mail
info@qmuhirwa.com



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		12/18/2024	12307
		P.O. Number	Terms
		01288	

Quantity	Description	Price Each	Amount
50	Disque a couper RHODIUS 230mm x 3mm	2.457,6271	122.881,36
8	Fer a Beton/ Rebar Ø 10MM (12m) STEELRWA	8.813,5593	70.508,47
20	Fer a Beton/ Rebar Ø 12 MM (12m) STEELRWA	12.627,1186	252.542,37
	Sales Tax	18,00%	80.267,80

Delivered to: <i>NDAHAYO Jean Pierre</i>	Total RWF 526.200.00
Signature: NDAHAYO <i>RAA 937W</i>	
Plate #: <i>0788654988</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
2024/12/12	1/1
PO Number	
PO0000001288	

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:	2024/12/11

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

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA 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-172	Steel Cutting Disk 9" 230X3.0 (Big)	50	EA	2,900.00		0 22,118.64	145,000.00
CONS-183	Rebars 10mm	8	EA	10,400.00		0 12,691.53	83,200.00
CONS-184	Rebars 12mm	20	EA	14,900.00		0 45,457.63	298,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001288						AMT excl. VAT	445,932.20
						VAT	80,267.80
						TOTAL (RWF)	526,200.00

APPROVED:

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

PR No: PR0005294

