



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

-----  
Baguette/Welding sticks 3.2mm (1kg)  
RW2AMXU0000052  
2,600.00 x 25.00                    65,000.00 B  
Disque a couper RHODIUS 230mm x 3mm  
RW2AMXU0000278  
2,900.00 x 80.00                    232,000.00 B  
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Total    297,000.00  
Total A-EX    0.00  
Total B-18%    297,000.00  
Total TAX B    45,305.08  
Total TAX    45,305.08  
-----  
CREDIT    297,000.00  
ITEMS NUMBER    2  
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SDC INFORMATION  
Date : 17/01/2025    Time: 09:42:19  
SDC ID:    SDC007074553  
RECEIPT NUMBER:    17377/17377    NS  
Internal Data:  
ZW4I-BKGZ-SCZD-RPB5-G2SL-OJIO-GA  
Receipt Signature:  
MIX7-2XLH-MX65-4AT4

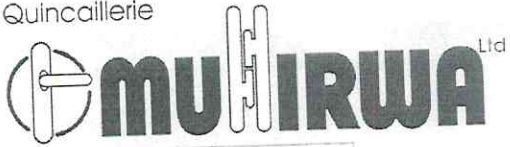


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RECEIPT NUMBER:    17697  
Date : 17/01/2025    Time: 09:42:19  
MRC : WIS01041931  
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End of Legal Receipt

# 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 #
1/17/2025	12427

Bill To		P.O. No.	Code	Check #
PIRAN RWANDA Ltd 102477271		1332		
Description	Qty	Rate	Amount	
Baguette/Welding sticks 3.2mm (1kg)	25	2.203,3898	55.084,75	
Disque a couper RHODIUS 230mm x 3mm	80	2.457,6271	196.610,17	
<b>Subtotal</b>			RWF 251.694,92	
<b>Sales Tax (18.0%)</b>			RWF 45.305,09	
<b>Total</b>			RWF 297.000,01	

E-mail
info@qmuhirwa.com

# GOOD RECEIVED NOTE

No

5286



Reception Date : 10/01/25

Purchase Order No : PO-1332

Supplier Name : Qusaybiyah Mithra

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

Delivery Point : Main Store

Invoice No : 17397

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Welding rods	25	kg		
2	Steel cutting disc	80	pcs		

Delivery By : Abdullah 12

Received by ( Piran Inventory)  
Name & Signature : Abdullah

Date & Time : 10/01/25

Date & Time : 10/01/25