



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

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	
ITEMS NUMBER	297,000.00
	2

SDC INFORMATION

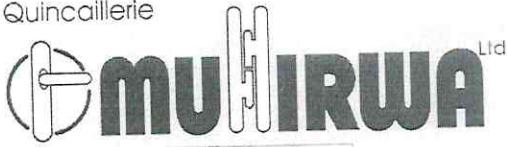
Date : 17/01/2025 Time: 09:42:19
 SDC ID: SDC007074553
 RECEIPT NUMBER: 17377/17377 NS
 Internal Data:
 ZW4I-BKGZ-SCZD-RPB5-G2SL-OJIO-GA
 Receipt Signature:
 MIX7-ZXLH-MX65-4AT4



RECEIPT NUMBER: 17697
 Date : 17/01/2025 Time: 09:42:19
 MRC : WIS01041931

End of Legal Receipt

Quincaillerie



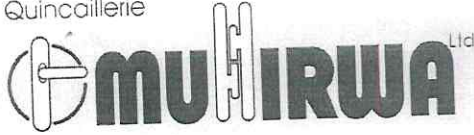
KK 15 Rd Kicukiro-Kigali
 TIN: 101622893
 E: info@qmuhirwa.com
 P: +250 788 303 478
 P: +250 788 307 143

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	
		Subtotal	RWF 251.694,92	
		Sales Tax (18.0%)	RWF 45.305,09	
		Total	RWF 297.000,01	

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			1/17/2025	12427
			P.O. Number	Terms
			1332	
Quantity	Description	Price Each	Amount	
25	Baguette/Welding sticks 3.2mm (1kg)	2.203,3898	55.084,75	
80	Disque a couper RHODIUS 230mm x 3mm	2.457,6271	196.610,17	
	Sales Tax	18,00%	45.305,09	
Delivered to:			Total	RWF 297.000.01
Signature:				
Plate # :				

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
2025/01/15	1/1
PO Number	
PO0000001332	

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:	1900/01/01

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	MUHIRWA KEVIN	2025/01/14

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-095	Welding Rod 3.2X350Mm (5Kg/Box)	50	KG	2,600.00	0	19,830.51	130,000.00
CONS-172	Steel Cutting Disk 9" 230X3.0 (Big)	80	EA	2,900.00	0	35,389.83	232,000.00
Packaging to be labelled:						AMT excl. VAT	306,779.66
TRINITY MUSHA MINES Ltd						VAT	55,220.34
MUSHA SECTOR						TOTAL (RWF)	362,000.00
RWAMAGANA DISTRICT							
PO0000001332							

APPROVED:

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

PR No: PR0005685

GOOD RECEIVED NOTE

No

5286



Reception Date : 17/01/25

Purchase Order No : PO-1332

Supplier Name : Shweta Mohd 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 : Sebastian R [Signature]

Received by (Piran Inventory) Name & Signature : Ibrahim [Signature]

Date & Time : 17/01/25

Date & Time : 17/01/25