

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 65,000.00 B  
2,600.00 x 25.00

Total 65,000.00  
Total A-EX 0.00  
Total B-18% 65,000.00  
Total TAX B 9,915.25  
Total TAX 9,915.25

CREDIT 65,000.00  
ITEMS NUMBER 1

SDC INFORMATION  
Date : 17/01/2025 Time: 13:18:33  
SDC ID: SDC007074553  
RECEIPT NUMBER: 17388/17388 NS  
Internal Data:  
UJSD-CJVZ-FFEW-LIMD-DZNY-XNJY-EA  
Receipt signature:  
47I5-Q23U-XB3Y-S7CH

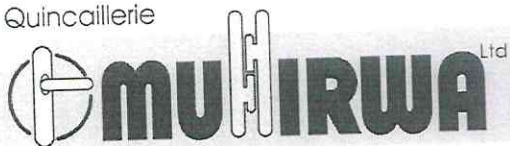


RECEIPT NUMBER: 17711  
Date : 17/01/2025 Time: 13:18:33  
MRC : WIS01041931

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 #
1/17/2025	12432

Bill To		P.O. No.	Code	Check #
PIRAN RWANDA Ltd 102477271		1332	153833	
Description	Qty	Rate	Amount	
Baguette/Welding sticks 3.2mm (1kg)	25	2.203,3898	55.084,75	
			<b>Subtotal</b>	RWF 55.084,75
			<b>Sales Tax (18.0%)</b>	RWF 9.915,26
			<b>Total</b>	RWF 65.000,01

E-mail
info@qmuhirwa.com

**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	

<b>Supplier Reference:</b>	QMU001
<b>Payment Terms:</b>	30 DAYS

**Deliver To:**

Trinity Musha Mines Ltd - Main Store  
 Musha Sector, Rwamagana District

<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	1900/01/01

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
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

<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001332	AMT excl. VAT	306,779.
	VAT	55,220.
	<b>TOTAL (RWF)</b>	<b>362,000.</b>

APPROVED:

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

PR No: PR0005685

# GOOD RECEIVED NOTE

No

5285



Reception Date : 17/01/25

Purchase Order No : PO-1232

Supplier Name : Quinta Alimentos Matheus

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

Delivery Point : main store

Invoice No : 12388

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Local dining mats	25	Kg		

Delivery By : Sebastian R. MUSA

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

Date & Time : 17/1/25

Date & Time : 17/01/25