

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) 65,000.00 B
RW2AMXU0000052 2,600.00 x 25.00
Disque a couper RHODIUS 230mm x 3mm 232,000.00 B
RW2AMXU0000278 2,900.00 x 80.00

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

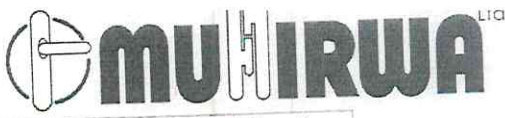
SDC INFORMATION

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



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

End of Legal Receipt



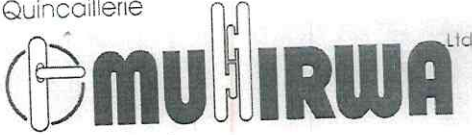
KK 15 Rd Kicukiro-Kigali
TIN: 101622893
E: info@qmuhirwa.com
P: +250 788 303 478
P: +250 788 307 143

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

MUSHA	
Date	Page No
2025/01/15	1/1
PO Number	
PO0000001332	

Supplier:

QUINCAILLERIE MUHIRWA KIGALI CITY Kicukiro center	RWANDA +250788307143
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Supplier Reference:	QMU001
Payment Terms:	30 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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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:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	306,779.66
MUSHA SECTOR						VAT	55,220.34
RWAMAGANA DISTRICT						TOTAL (RWF)	362,000.00
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 : Shree Sai Works Mithrwa

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