



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

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

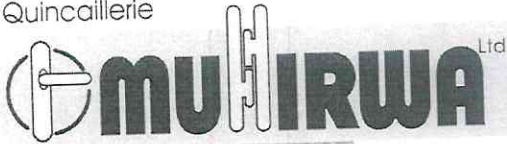


RECEIPT NUMBER: 17711
 Date : 17/01/2025 Time: 13:18:33
 MRC : WIS01041931

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	
Subtotal			RWF 55.084,75	
Sales Tax (18.0%)			RWF 9.915,26	
Total			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 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 MUSHA SECTOR RWAMAGANA DISTRICT PO0000001332	AMT excl. VAT	306,779.
	VAT	55,220.
	TOTAL (RWF)	362,000.

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-1837

Supplier Name : Quasallist Mithras

Delivery Receipt No : _____

Delivery Point : main sop

Invoice No : 17388

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Local dump mass	25	Kg		

Delivery By : Sebastian R Muthu

Received by (Piran Inventory)
Name & Signature : Horahin

Date & Time : 17/1/25

Date & Time : 17/01/25