

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 40.00 104,000.00 B

Total	104,000.00
Total A-EX	0.00
Total B-18%	104,000.00
Total TAX B	15,864.41
Total TAX	15,864.41

CREDIT	104,000.00
ITEMS NUMBER	1

SDC INFORMATION

Date : 17/03/2025 Time: 09:52:58
SDC ID: SDC007074553
RECEIPT NUMBER: 18266/18266 NS
Internal Data:
WPDF-5UWZ-OCXY-LKAG-HUGI-AXI6-CI
Receipt Signature:
3ZGJ-HTBG-OOKA-HOWH

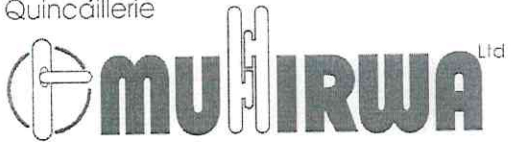


RECEIPT NUMBER: 18602
Date : 17/03/2025 Time: 09:52:58
MRC : WIS01041931

End of Legal Receipt

Invoice

Quincellerie



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

Date	Invoice #
3/17/2025	12740

Bill To			
Description	P.O. No.	Code	Check #
PIRAN RWANDA Ltd 102477271	1444		
Description	Qty	Rate	Amount
Baguette/Welding sticks 3.2mm (1kg)	40	2.203,3898	88.135,59
		Subtotal	RWF 88.135,59
		Sales Tax (18.0%)	RWF 15.864,41
		Total	RWF 104.000,00

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			3/17/2025	12740
			P.O. Number	Terms
			1444	
Quantity	Description	Price Each	Amount	
40	Baguette/Welding sticks 3.2mm (1kg) Sales Tax	2.203,3898 18,00%	88.135,59	15.864,41
Delivered to: <i>Sebestha Rutongwa</i>			Total RWF 104.000.00	
Signature: <i>[Signature]</i>				
Plate #: <i>RAF 5735</i>				

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana

District.

P.o. Box 3824

Tin No: 102477271

Contact: +250 788 515 039

Rwanda

Purchase Order


TRINITY

MUSHA

Date	Page No
2025/03/14	1/1
PO Number	
PO0000001444	

Supplier:

QUINCAILLERIE MUHIRWA	RWANDA
KIGALI CITY	+250788307143
Kicukiro center	

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:	2025/03/19

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTAIN RUTIRIRIZA	MUHIRWA KEVIN	2025/03/13

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)	40	KG	2,600.00	0	15,864.41	104,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	88,135.59
MUSHA SECTOR						VAT	15,864.41
RWAMAGANA DISTRICT						TOTAL (RWF)	104,000.00
PO0000001444							

APPROVED:



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

PR No: PR0006564

GOOD RECEIVED NOTE



No **5783**

Reception Date: 18/08/25

Purchase Order No: PO-1444

Supplier Name: Dicle Maltikent

Delivery Receipt No: _____

Delivery Point: Mark Sora

Invoice No: 18966

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Locally mad 32	40	kg		

Delivery By: _____
 Name & Signature: N. Jovanovic

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

Date & Time: 18/08/25

Date & Time: 18/08/25

[Signature]