

# GOOD RECEIVED NOTE



No **5724**

Reception Date : 29/3/25

Purchase Order No : PO-1104

Supplier Name : mining hydraulic Hydro

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

Delivery Point : Trinity musa mine

Invoice No : 213

No.	Item Description	Qty	UOM	Issued to	Remarks
	Special Round Timber	50			
	6m long x 30cm dia				

Delivery By : \_\_\_\_\_  
Name & Signature : \_\_\_\_\_

Received by ( Piran Inventory )  
Name & Signature : Damaslene

Date & Time : \_\_\_\_\_

Date & Time : 29/3/25



MINING, HYDRAULIC, HYDRO POWER AND FOREST EXPLOITATION (M.H.H.F) Ltd  
NORTH RULINDO SHYORONGI Rulindo  
TEL: 0788535678  
EMAIL: mmigj@yahoo.fr  
TIN: 106586602



INVOICE TO CASHIER: ADMIN(106586602)

TIN : 102477271

Name : PIRAN RWANDA LTD

INVOICE NO : 218

Date : 31-03-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000029	30cm*6m	50	A	38,000	1,900,000

SDC INFORMATION

Date : 31-03-2025 Time : 10:18:31

SDC ID : SDC010050479

RECEIPT NUMBER : 213/213NS

Internal Data :

RECEIPT NUMBER : 218

Date : 31-03-2025 Time : 10:18:31

MRC : WIS00054934

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Total Rwf	1,900,000.00
Total A-EX Rwf	1,900,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00

