

GOOD RECEIVED NOTE

No 5743



Reception Date : 16/11/15

Purchase Order No : PO-1505

Supplier Name : Kwintalorice MUSA

Delivery Receipt No : _____

Delivery Point : Musha

Invoice No: 147200

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Welding rods 3x32	60	kg		
	Red oxide	32	kg		
	Steel cutting disks	10	ps		

Delivery By : Jeanvier NKusi

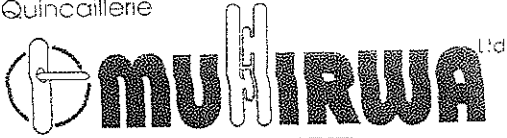
Received by (Piran Inventory) : Elizabeth M

Date & Time : 16/11/15

Date & Time : 16/11/15

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 #
4/15/2025	12857

Bill To		P.O. No.	Code	Check #
PIRAN RWANDA Ltd 102477271		01505		
Description	Qty	Rate	Amount	
Baguette/Welding sticks 3.2mm (1kg)	60 ✓	2.203,3898	132.203,39	
Antirouille rouge/ Red oxyde 4 L	8 ✓	11.440,67796	91.525,42	
-PRO- Bosch Metal cutting disc 230mm x 3mm	50 ✓	1.949,15254	97.457,63	
		Subtotal	RWF 321.186,44	
		Sales Tax (18.0%)	RWF 57.813,56	
		Total	RWF 379.000,00	

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
2025/04/11	1/1
PO Number	
PO0000001505	

Supplier:

QUINCAILLERIE MUHIRWA	RWANDA
KIGALI CITY	+250788307143
Kicukiro center	

Supplier Reference:	QMU001
Payment Terms:	30 DAYS

Deliver To:

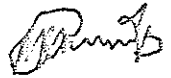
Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/04/16

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	MUHIRWA KEVIN	2025/04/11

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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)	60	KG	2,600.00	0	23,796.61	156,000.00
CONS-111	Red Oxide (4L/Ea)	32	KG	3,375.00	0	16,474.58	108,000.00
CONS-172	Steel Cutting Disk 9" 230X3.0 (Big)	50	EA	2,300.00	0	17,542.37	115,000.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001505						AMT excl. VAT	321,186.44
						VAT	57,813.56
						TOTAL (RWF)	379,000.00

APPROVED: 

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

PR No: PR0006854



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 60.00	156,000.00 B
Antirouille/Red oxyde 4 L	
RW2BJXU0000002	
13,500.00 x 8.00	108,000.00 B
BOSCH Metal cutting disc 230mm X 3 m	
RW2AMXU0001310	
2,300.00 x 50.00	115,000.00 B

Total	379,000.00
Total A-EX	0.00
Total B-18%	379,000.00
Total TAX B	57,813.56
Total TAX	57,813.56

CREDIT	379,000.00
ITEMS NUMBER	3

SDC INFORMATION

Date : 15/04/2025 Time: 07:56:05
 SDC ID: SDC007074553
 RECEIPT NUMBER: 18700/18700 NS
 Internal Data:
 F6DH-OXRZ-LYAT-VHGA-TRAW-BDEN-BI
 Receipt Signature:
 DELB-DQHJ-5PDD-EYBR



RECEIPT NUMBER: 19044
 Date : 15/04/2025 Time: 07:56:05
 MRC : WIS01041931

End of Legal Receipt