

GOOD RECEIVED NOTE



No

5675

Reception Date : 16/11/25

Purchase Order No : 20-1516

Supplier Name : Trinity Hydraulic Hydro

Delivery Receipt No : _____

Delivery Point : Trinity hardware

Invoice No : 216

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Round trees	20	ps		
	Round trees	20	ps		

Delivery By :
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Angele

Date & Time : _____

Date & Time : 16/11/25

[Signature]



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 : 221

Date : 16-04-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000029	30cm*6m	40	A	33,000	1,320,000

SDC INFORMATION

 Date : 16-04-2025 Time : 13:48:02
 SDC ID : SDC010050479
 RECEIPT NUMBER : 216/216NS
 Internal Data :
 RECEIPT NUMBER : 221
 Date : 16-04-2025 Time : 13:48:02
 MRC : WIS00054934
 Powered by EBM v2



Total Rwf	1,320,000.00
Total A-EX Rwf	1,320,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax B Rwf	0.00

