

GOOD RECEIVED NOTE

No 5674



Reception Date : 12/1/25

Purchase Order No : _____

Supplier Name : Central Office of Health

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

Invoice No : 17036

No.	Item Description	Qty	UOM	Issued to	Remarks
	Water paint (blue)	2	kg		
	Water paint (green)	2	kg		
	White oil paint (kg)	20	kg		

Delivery By :

Name & Signature : Sebastian R. [Signature]

Received by (Piran Inventory)

Name & Signature : Elizabeth. [Signature]

Date & Time : 12/1/25

Date & Time : [Signature]

12/1/25



QUINCAILLERIE DE RWAMAGANA LTD
 EAST RWAMAGANA KIGABIRO Rwamagana
 TEL: 0788557726
 EMAIL: nshimiyimanaraymond@gmail.com
 TIN: 102228526



INVOICE TO CASHIER: NSHIMIYIMANA Raymond(102228526)

TIN : 102477271
 Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 17504
 Date : 12-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0001174	WHITE 4L	5	B	15,000	75,000
RW2NTXNOX0001285	VERT AMSAR 4L	2	B	4,000	8,000
RW2NTXNOX0001192	BLEU CIEL 4L	2	B	4,000	8,000

SDC INFORMATION

 Date: 12-05-2025 Time: 10:55:39
 SDC ID: SDC010020130
 RECEIPT NUMBER : 17036/17036NS
 Internal Data : Y24R-HXPW-HE7S-ISSA-LEEL
 Receipt Signature : BGZH-F7WP-TVHX-WPEQ



RECEIPT NUMBER : 17504
 Date: 12-05-2025 Time: 10:55:39

Total Rwf	91,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	91,000.00
Total Tax B Rwf	13,881.36
Total Tax B Rwf	13,881.36

