

GOOD RECEIVED NOTE

No **5583**



Reception Date : 26/5/25

Purchase Order No : PO-1611

Supplier Name : mining by dramatic hydro

Delivery Receipt No : _____

Delivery Point : Trinity musa mine

Invoice No: 224

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Rounded trees	35	ps		
	Rounded trees	60	ps		

Delivery By :
Name & Signature : Janvier Nkusi

Received by (Piran Inventory)
Name & Signature : Angelo

Date & Time : [Signature]

Date & Time : 26/5/25



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)

INVOICE NO : 229

TIN : 102477271

Name : PIRAN RWANDA LTD

Date : 21-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000034	30cm*5m	35	A	33,000	1,155,000
RW2NTXNOX0000029	30cm*6m	60	A	38,000	2,280,000

SDC INFORMATION

 Date : 21-05-2025 Time : 08:30:02
 SDC ID : SDC010050479
 RECEIPT NUMBER : 224/224NS
 Internal Data :
 RECEIPT NUMBER : 229
 Date : 21-05-2025 Time : 08:30:02
 MRC : WIS00054934
 Powered by EBM v2



Total Rwf	3,435,000.00
Total A-EX Rwf	3,435,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax B Rwf	0.00

