

GOOD RECEIVED NOTE

No **5446**



Reception Date : 23/7/15

Purchase Order No : PO-1761

Supplier Name : EDRTH Spare parts Company

Delivery Receipt No : _____

Delivery Point : Trinity Musha mine

Invoice No: 2537

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Fuel Filter (1A-0262)	1	pc		
2	oil filter (1A-1608)	1	pc		
3	M/S Filter (326-1600)	1	pc		

Delivery By :
Name & Signature : Janvier NKU

Received by (Piran Inventory)
Name & Signature : Olifene Niyigama

Date & Time : 23/7/15
[Signature]

Date & Time : 23/7/15
[Signature]



INEZA SPARE PARTS COMPANY Ltd
 KIGALI CITY KICUKIRO GATENGA Gateng
 a

TEL: 0788267826
 EMAIL: issanyandwi89@gmail.com
 TIN: 119489623
 CASHIER: NYANDWI ISSA(66666)

 CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA LTD

OIL FILTERS	
AE2NTXNOX0000002	
60,000.00x1	60,000.00B-18%
FUEL FILTERS	
AE2NTXNOX0000001	
37,000.00x1	37,000.00B-18%
WATER SEPERATOR	
RW2NTXNOX0000015	
47,200.00x1	47,200.00B-18%

TOTAL	144,200.00
TOTAL A-EX	0.00
TOTAL B-18%	144,200.00
TOTAL TAX-B	21,996.61
TOTAL TAX	21,996.61

CASH	144,200.00

ITEM NUMBER : 3

 SDC INFORMATION

Date : 23-07-2025 Time : 15:44:20
 SDC ID : SDC010015014
 RECEIPT NUMBER : 2537/2537NS
 Internal Data :
 UIZX-3MH7-600J-HNP4-2R65-35RQ-JQ
 Receipt Signature :
 EQJX-HTND-EGK5-5YB5

 RECEIPT NUMBER : 2,568
 Date : 23-07-2025 Time : 15:44:20
 MRC : WIS00015011

End of Legal Receipt
 Powered by EBK v2



