

GOOD RECEIVED NOTE

No **5394**



Reception Date : 5/9/25

Purchase Order No : PO-1195

Supplier Name : DALFA Sengas

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

Invoice No: 51

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Hydraulic Filter (S-200)	1	pc		
2	Hydraulic Filter (S-200)	1	pc		
3	Hydraulic Filter (S-200)	1	pc		

Delivery By :
Name & Signature : Sebastian R.

Received by (Piran Inventory)
Name & Signature : Olivero

Date & Time : 5/9/25

Date & Time : 05/09/2025



INEZA SPARE PARTS COMPANY Ltd
 KIGALI CITY KICUKIRO GATENGA .
 TEL: 0788267826
 EMAIL: nyandwiissa9@gmail.com
 TIN: 119489623
 CASHIER: INEZA SPARE PARTS(66666)

 CLIENT TIN: 102477271
 CLIENT NAME: piran rwanda ltd

HYDROULIC FILTER 093-7521	
RW2NTXNOX0000064	
47,000.00x1	47,000.000-18%
HYDROULIC FILTER 5I- 8670	
RW2NTXNOX0000063	
45,000.00x1	45,000.000-18%
HYDROULIC FILTER 341-6643	
RW2NTXNOX0000062	
82,600.00x1	82,600.000-18%

TOTAL	174,600.00
TOTAL A-EX	0.00
TOTAL B-18%	174,600.00
TOTAL TAX-B	26,633.90
TOTAL TAX	26,633.90

CASH	174,600.00

ITEM NUMBER : 3

 SDC INFORMATION

Date : 04-09-2025 Time : 10:15:50
 SDC ID : SDC010160089
 RECEIPT NUMBER : 51/51NS
 Internal Data :
 6VZ2-KUV2-PYB5-KNL3-J4SI-TSWT-SU
 Receipt Signature :
 6KNH-GNFS-X62M-V63X

 RECEIPT NUMBER : 54
 Date : 04-09-2025 Time : 10:15:50
 MRC : WIS00177613
