

GOODS RECEIVED NOTE




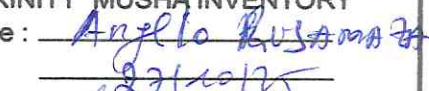
No

Reception Date: 24/10/15
 Supplier Name: Mining Hydraulic Hydro
 Delivery Point: Trinity MUSA mine

Purchase Order No: 30-1977
 Delivery Receipt No: _____
 Invoice No: 270

No	Item Description	Qty	UOM	Issued to	Remarks
	Trees Lap 30m	120	EA		

Delivery By:
 Name & Signature: Sebastian R 
 Date & Time: 24/10/15

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Angelo Rusama 
 Date & Time: 27/10/15



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 : 275

Date : 24-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000034	30cm*5m	120	A	33,000	3,960,000

SDC INFORMATION

Date : 24-10-2025 Time : 12:55:01
SDC ID : SDC010050479
RECEIPT NUMBER : 270/270NS
Internal Data :
RECEIPT NUMBER : 275
Date : 24-10-2025 Time : 12:55:01
MRC : WIS00054934
Powered by EBM v2



Total Rwf	3,960,000.00
Total A-EX Rwf	3,960,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

