


GOODS RECEIVED NOTE




Reception Date: 11/11/25
 Supplier Name: Mining Hydro Power forest
 Delivery Point: Legislaton
Trinity handover mine

No _____
 Purchase Order No: _____
 Delivery Receipt No: 70-2015
 Invoice No: 226

No	Item Description	Qty	UOM	Issued to	Remarks
1	Tree top 30 cm x 5m	90	EA		

Delivery By:
 Name & Signature: Sebastianh 
 Date & Time: 11/11/25

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Jenny Mutari 
 Date & Time: 11/11/25



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)

TIN : 102477271
 Name : PIRAN RWANDA LTD

INVOICE NO : 281
 Date : 08-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000034	30cm*5m	90	A	33,000	2,970,000

SDC INFORMATION

 Date : 08-11-2025 Time : 11:46:47
 SDC ID : SDC010050479
 RECEIPT NUMBER : 276/276NS
 Internal Data :
 RECEIPT NUMBER : 281
 Date : 08-11-2025 Time : 11:46:47
 MRC : WIS00054934
 Powered by EBM v2



Total Rwf	2,970,000.00
Total A-EX Rwf	2,970,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

