



WELCOME TO OUR SHOP
 SOFAR HARDWARE LTD
 KG 15 Ave- UTEXRWA Road/TAIGA PLAZA
 TEL : 0788400298/0782980384
 EMAIL : regismusoni123@gmail.com
 TIN : 103584675

 CLIENT TIN: 102477271
 CLIENT NAME: PIRAN LTD

MOTTO PUMP
 RW2AMXNOX0000126
 420,000.00 x 1 420,000.00 B

THIS IS NOT AN OFFICIAL RECEIPT

Total	420,000.00
Total A-EX	0.00
Total B-18%	420,000.00
Total TAX B	64,067.80
Total TAX	64,067.80

 CASH 420,000.00
 ITEMS NUMBER 1

COPY/DUPLICATE

SDC INFORMATION

Date : 19/02/2026 Time: 13:54:44
 SDC ID: SDC007004993
 RECEIPT NUMBER: 4208/4208 NS

Internal Data:

6NFE-Z4JE-A57C-XRZN-JJZL-BCNE-7A
 Receipt Signature:
 UMZ3-S2AU-BHTJ-6IGE

RECEIPT NUMBER: 4322
 Date : 19/02/2026 Time: 13:54:44
 MRC : WIS01004973

End of Legal Receipt