

**MANGO TELECOM Ltd**  
 2000House , 7 floor Nyarugenge  
 TEL : 0786666666  
 EMAIL : technical.mangogmail.com  
 TIN : 1079222960



INVOICE TO  
 TIN : 102477271  
 Name : PIRAN RWANDA Ltd

INVOICE N° : 7954  
 Date : 19/07/2024



Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMX4BX0000013	Unlimited 4G+ Speed	1	B	200,000.00	200,000.00
RW1AMX4BX0000081	Mango 4G Router	1	A	65,000.00	65,000.00

SDC INFORMATION

Date: 19/07/2024 11:34:27  
 SDC ID : SDC007006860  
 RECEIPT NUMBER : 7829/7829 NS  
 Internal Data: PMJ4-QZ6Y-KQRH-HUDI-KZBF-ND6D-AI  
 Receipt Signature: MQIX-DIKJ-BVXM-AT32  
 RECEIPT NUMBER: 7954  
 Date : 19/07/2024 11:34:27  
 MRC : WIS01006709

Total RWF	265,000.00
Total A-EX RWF	65,000.00
Total B-18% RWF	200,000.00
Total Tax B RWF	30,508.47
Total Tax RWF	30,508.47

Page No	1/1
Date	2024/06/28
PO Number	P0000001010

## Purchase Order

Trinity MSHA Mines Ltd.  
Musha Sector, Rwamagana District,  
P.O. Box 3824  
Tin No: 102477271  
Contact: +250 788 515 039  
Rwanda

Supplier:		MANGO 4G		RWANDA		2550		KIGALI		NYARUGENGE	
Supplier Reference:		proforma		Cash on delivery		Payment Terms:		Order Placed By:		JANVIER	
Delivery Date:		2024/06/24		Order Placed With:		SUM		Order Placement Date:		2024/06/26	
Freight Terms:		LAND		Order Placed With:		SUM		Order Placement Date:		2024/06/26	
Deliver To:		Trinity Musha Mines Ltd - Main Store		Musha Sector, Rwamagana District							

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Mango D-Link CPE Router	1		65,000.00	0.00	0.00	65,000.00
NA	Unlimited 4G+ Speed	1		200,000.00	0.00	30,508.48	200,000.00

Packaging to be labelled:		TRINITY MUSA MINES Ltd		MUSA SECTOR		RWAMAGANA DISTRICT		P0000001010	
AMT excl. VAT	234,491.52	VAT	30,508.48	TOTAL (RWF)	265,000.00				

BUYER:	REVIEWED BY:	APPROVED:
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Purpose of the request (for finance account charging reference):

PR No: PR0002515

**GOOD RECEIVE D NOTE**

No

**5103**



Reception Date: 19/07/24

Supplier Name: Mango Telecom LTD

Delivery Point: \_\_\_\_\_

Purchase Order No: PO-1000

Delivery Receipt No: 9829

Invoice No: \_\_\_\_\_

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Mango B-Lab opt power	1			
2	Mango B-Lab opt power	1			

Received by ( Piran Inventory) \_\_\_\_\_  
 Name & Signature: Shahid Akbar  
 Date & Time: 19/07/24

Delivery By: \_\_\_\_\_  
 Name & Signature: Mango Telecom  
 Date & Time: 19/07/24