

# GOOD RECEIVED NOTE

No

5051



Reception Date : 31/7/24

Purchase Order No : PO-1049

Supplier Name : MANGA-HG

Delivery Receipt No : \_\_\_\_\_

Delivery Point : Trinity MUSA mid

Invoice No : 7914

No.	Item Description	Qty	UOM	Issued to	Remarks
A	- HBB - For Guest House	1			
		1			

Delivery By :  
Name & Signature : \_\_\_\_\_

Received by ( Piran Inventory)  
Name & Signature : Simbi Oliver

Date & Time : \_\_\_\_\_

Date & Time : 31/7/24

Oliver



# MANGO TELECOM Ltd

2000House , 7 floor Nyarugenge  
TEL : 0786666666  
EMAIL : technical.mango@gmail.com  
TIN : 107922960



## INVOICE TO

TIN : 102477271  
Name : PIRAN RWANDA Ltd

INVOICE N°: 8040

Date: 30/07/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMX4BX0000016	HBB	1	B	85,000.00	85,000.00

### SDC INFORMATION

Date: 30/07/2024 15:47:26  
SDC ID : SDC007006860  
RECEIPT NUMBER : 7914/7914 NS  
Internal Data: SU5J-BK35-ORVT-4IUJ-G5FG-BAD6-LI  
Receipt Signature: SBEZ-XA3T-GTEQ-CVB6

RECEIPT NUMBER: 8040  
Date : 30/07/2024 15:47:26  
MRC : WIS01006709

Total Rwf	85,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	85,000.00
Total Tax B Rwf	12,966.10
Total Tax Rwf	12,966.10

**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana  
District  
P.o. Box 3824  
Tin No: 102477271  
Contact: +250 788 515 039  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/07/19	1/1
<b>PO Number</b>	
PO0000001049	

**Supplier:**

MANGO 4G	RWANDA
KIGALI	2550
NYARUGENGE	

<b>Supplier Reference:</b>	MAN001
<b>Payment Terms:</b>	COD

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

<b>Freight Terms:</b>	FREE DELIVERY
<b>Delivery Date:</b>	2024/07/12

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBA	SAM	2024/07/18

*PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA 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	HBB For Guest House	1		85,000.00	0	12,966.10	85,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		72,033.90	
TRINITY MUSHA MINES Ltd				VAT		12,966.10	
MUSHA SECTOR				TOTAL (RWF)		85,000.00	
RWAMAGANA DISTRICT							
PO0000001049							

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>

*Purpose of the request (for finance account charging reference):*

PR No: PR0002775
------------------