

GOOD RECEIVED NOTE


TRINITY
MUSHA

No. **5452**

Reception Date : 26/8/24

Purchase Order No : PO-1110

Supplier Name : MANGO 46
Delivery Point : Trinity Musashine

Delivery Receipt No : 807-0
Invoice No :

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>ten limited 46 + Speed</u>	<u>1</u>			

Delivery By : _____
Name & Signature : _____
Date & Time : _____

Received by (Piran Inventory)
Name & Signature : Olivier Sima
Date & Time : 26/8/24



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° : 8197

Date: 22/08/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMX4BX0000013	Unlimited 4G+ Speed	1	B	200,000.00	200,000.00

SDC INFORMATION

Date: 22/08/2024 16:17:19
SDC ID : SDC007006860
RECEIPT NUMBER : 8070/8070 NS
Internal Data:2YLE-ZDD7-CDAS-QUFU-BVI3-RQUL-5M
Receipt Signature:DWIZ-FOUZ-7ZF6-SEL6

RECEIPT NUMBER:8197
Date : 22/08/2024 16:17:19
MRC : WIS01006709

Total Rwf	200,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	200,000.00
Total Tax B Rwf	30,508.47
Total Tax Rwf	30,508.47

Trinity Musha Mines Ltd.

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

Purchase Order

Date	Page
2024/08/20	1/1
PO Number	
PO0000001110	

Supplier:

MANGO 4G	RWANDA
KIGALI	2550
NYARUGENGE	

Supplier Reference:	MAN001
Payment Terms:	COD

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2024/08/22

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	SAM	2024/08/20

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	Unlimited 4G+Speed	1		200,000.00	0	30,508.48	200,000.00
Packaging to be labelled:				AMT excl. VAT		169,491.52	
TRINITY MUSA MINES Ltd				VAT		30,508.48	
MUSA SECTOR				TOTAL (RWF)		200,000.00	
RWAMAGANA DISTRICT							
PO0000001110							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0003420
