



**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° : 8614**  
  
Date: 24/10/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BEXNOX0000001	4G LTE Bundle	1	B	285,000.00	285,000.00

**SDC INFORMATION**

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Date: 24/10/2024 09:19:03  
SDC ID : SDC007006860  
RECEIPT NUMBER : 8487/8487 NS  
Internal Data:KOLU-LXHW-H4DU-2Q42-MGTX-LXVZ-MM  
Receipt Signature:RXCL-BOAT-DZUH-UCNY  
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RECEIPT NUMBER:8614  
Date : 24/10/2024 09:19:03  
MRC : WIS01006709

Total Rwf	285,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	285,000.00
Total Tax B Rwf	43,474.58
Total Tax Rwf	43,474.58

**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>
2024/10/03	1/1
<b>PO Number</b>	
PO0000001172	

**Supplier:**

MANGO 4G	RWANDA
KIGALI	2550
NYARUGENGE	

<b>Supplier Reference:</b>	MAN001
<b>Payment Terms:</b>	100% ADVANCE PAYMENT

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2024/10/07

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	SAM	2024/10/02

*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 Unlimited	1		85,000.00	0	12,966.10	85,000.00
NA	Unlimited 4G+speed	1		200,000.00	0	30,508.47	200,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd					AMT excl. VAT		241,525.43
MUSHA SECTOR					VAT		43,474.57
RWAMAGANA DISTRICT					TOTAL (RWF)		285,000.00
PO0000001172							

APPROVED: 

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

PR No: PR0004093
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# GOOD RECEIVED NOTE

No

5375



Reception Date : 24/10/24

Purchase Order No : PO 1172

Supplier Name : MANGO 46

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

Delivery Point : Trinity Mushamim

Invoice No : 2487

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>HBB - unlimited</u>	<u>1</u>			
<u>2</u>	<u>Un limited kb + speed</u>	<u>1</u>			

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

Received by ( Piran Inventory)  
Name & Signature : Sibi olivier

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

Date & Time : 24/10/24  
[Signature]