



# 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°: 8808

Date: 21/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMX4BX0000013	Unlimited 4G+ Speed	1	B	200,000.00	200,000.00
RW1AMX4BX0000016	HBB	1	B	85,000.00	85,000.00

## SDC INFORMATION

Date: 21/11/2024 10:12:16  
SDC ID : SDC007006860  
RECEIPT NUMBER : 8680/8680 NS  
Internal Data:OGKK-6Q6X-2CZG-5NND-6F57-YMJ6-PM  
Receipt Signature:YMNC-WZFS-34IK-BRVO

RECEIPT NUMBER:8808  
Date : 21/11/2024 10:12:16  
MRC : WIS01006709

Total Rwf	285,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	285,000.00
Total Tax B Rwf	43,474.57
Total Tax Rwf	43,474.57

**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>
2024/11/13	1/1
<b>PO Number</b>	
PO0000001236	

**Supplier:**

MANGO 4G	RWANDA
KIGALI	2550
NYARUGENGE	

**Deliver to:**

Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	MAN001
<b>Payment Terms:</b>	100 ADVANCE PAYMENT

<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2024/11/14

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
OLIVIER SIMBI	VANESSA UMUTESI	2024/11/12

*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	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 MUSA MINES Ltd						AMT excl. VAT	241,525.43
MUSA SECTOR						VAT	43,474.57
RWAMAGANA DISTRICT						TOTAL (RWF)	285,000.00
PO0000001236							

APPROVED: 

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

PR No: PR0004780

# GOOD RECEIVED NOTE

No **5398**



Reception Date : 27/11/24

Purchase Order No : PO-1232

Supplier Name : Mango 4G

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

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

Invoice No: 8680

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	HBB unlimited	1			
2.	Unlimited 4G+ speed	1			

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

Received by ( Piran Inventory)  
Name & Signature : Silmi Sider

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

Date & Time : 27/11/24