



MANGO TELECOM Ltd

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



INVOICE N° : 9288

Date: 29/01/2025

INVOICE TO

TIN : 102477271
Name : PIRAN RWANDA Ltd

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: 29/01/2025 09:24:29
SDC ID : SDC007006860
RECEIPT NUMBER : 9159/9159 NS
Internal Data:ULES-XZDY-2T4P-RDIO-A2OW-WFFQ-EA
Receipt Signature:HXG3-UQZZ-JGBT-MOB4

RECEIPT NUMBER: 9288
Date : 29/01/2025 09:24:29
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 No
2025/01/23	1/1
PO Number	
PO0000001356	

Supplier:

MANGO 4G KIGALI NYARUGENGE	RWANDA 2550
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Supplier Reference:	MAN001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/01/21

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NGOGA SAMUEL	2025/01/23

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	Unlimited 4G + Speed	1		200,000.00	0	30,508.47	200,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	169,491.53
MUSHA SECTOR						VAT	30,508.47
RWAMAGANA DISTRICT						TOTAL (RWF)	200,000.00
PO0000001356							

APPROVED:

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

PR No: PR0005815 *Re*

Received by Olivier Simbi