

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
2025/02/04	1/1
PO Number	
PO0000001366	

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

Freight Terms:	LAND
Delivery Date:	2025/01/31

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NGOGA SAMUEL	2025/01/31

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
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	72,033.90
MUSHA SECTOR						VAT	12,966.10
RWAMAGANA DISTRICT						TOTAL (RWF)	85,000.00
PO0000001366							

APPROVED:

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

PR No: PR0006005



MANGO TELECOM Ltd

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



INVOICE N° : 9423

INVOICE TO

TIN : 102477271
Name : PIRAN RWANDA Ltd

Date: 12/02/2025

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

SDC INFORMATION

Date: 12/02/2025 12:55:48
SDC ID : SDC007006860
RECEIPT NUMBER : 9294/9294 NS
Internal Data:R6FM-WOXY-LBK4-NTUX-5H6M-QMEQ-IU
Receipt Signature:XZE6-UIWF-Z4NE-OSPC

RECEIPT NUMBER: 9423
Date : 12/02/2025 12:55:48
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

Oliver Simbizi