

GOOD RECEIVED NOTE



No **5779**

Reception Date : 13/3/25

Purchase Order No : PO-1424

Supplier Name : MANGOKS

Delivery Receipt No : _____

Delivery Point : ~~Piran~~ Trinity MUSA mine

Invoice No: 9478

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>unlimited kb + speed</u>	<u>1</u>			

Delivery By : _____
Name & Signature : _____

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

Date & Time : _____

Date & Time : 13/3/25
[Signature]

**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° : 9607

Date: 13/03/2025

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: 13/03/2025 10:42:02
 SDC ID : SDC007006860
 RECEIPT NUMBER : 9478/9478 NS
 Internal Data: GPOR-VWYQ-3QSP-PTKJ-H5Q6-HHPD-24
 Receipt Signature: 44GN-WDYA-QJ3U-GTHI

RECEIPT NUMBER: 9607
 Date : 13/03/2025 10:42:02
 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



MUSHA

Date	Page No
2025/02/28	1/1
PO Number	
PO0000001424	

Supplier:

MANGO 4G	RWANDA
KIGALI	2550
NYARUGENGE	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District

Supplier Reference:	MAN001
Payment Terms:	100% ADVANCE PAYMENT

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/03/05

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Samuel NGOGA	2025/02/27

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
PO0000001424							

APPROVED:

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

PR No: PR0006356