



5GTECH Ltd
 KIGALI CITY GASABO KIMIRONKO kigali-Gasabo
 TEL: 0788406455
 EMAIL: 5gtechltd2020@gmail.com
 TIN: 120511920



INVOICE TO CASHIER: ADMIN(120511920)

INVOICE NO : 32

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Date : 19-03-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2CTXNOX0000011	Network cable SFTP	3	A	132,000	396,000

SDC INFORMATION

 Date: 19-03-2025 Time: 14:48:56
 SDC ID: SDC010073886
 RECEIPT NUMBER : 32/32NS
 Internal Data : SCMX-WU43-POB4-MDVS-PK0\
 Receipt Signature : ISN3-UGAN-3KSQ-DSOR



RECEIPT NUMBER : 32
 Date: 19-03-2025 Time: 14:48:56

Total Rwf	396,000.00
Total A-EX Rwf	396,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00

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
2025/03/25	1/1
PO Number	
PO0000001456	

Supplier:

5GTECH LTD	RWANDA
KIGALI	0788406455
GASABO	
KIMIRONKO	

Supplier Reference:	5GT001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/03/21

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Jean Regis ISHIMWE	2025/03/14

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	A box of Ethernet cables (S/FTP)	3		132,000.00		0.00	396,000.00
Packaging to be labelled:				AMT excl. VAT		396,000.00	
TRINITY MUSHA MINES Ltd				VAT		0.00	
MUSHA SECTOR				TOTAL (RWF)		396,000.00	
RWAMAGANA DISTRICT							
PO0000001456							

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

PR No: POA000000326

GOOD RECEIVED NOTE

No **5701**



Reception Date : 26/03/25
Supplier Name : 5G Tech LTD
Delivery Point : IT

Purchase Order No : PO-1456
Delivery Receipt No : _____
Invoice No : 82

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	A box of ethernet cables(S/F)	3			

Delivery By : _____
Name & Signature : _____
Date & Time : _____

Received by (Piran Inventory)
Name & Signature : Sami Shwac
Date & Time : _____