

GOOD RECEIVED NOTE



No **5728**

Reception Date : 21/4/25

Purchase Order No : PO-1460

Supplier Name : ANANG 046

Delivery Receipt No : _____

Delivery Point : Trinity murhemir

Invoice No : 9613

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|----------|----------------------|----------|-----|-----------|---------|
| <u>1</u> | <u>HRB unlimited</u> | <u>1</u> | | | |
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| | | | | | |

Delivery By : _____
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Simbi Olivier

Date & Time : _____

Date & Time : 21/4/25
[Signature]



MANGO TELECOM Ltd

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



INVOICE N°: 9742

INVOICE TO

TIN : 102477271
Name : PIRAN RWANDA Ltd

Date: 01/04/2025

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

SDC INFORMATION

Date: 01/04/2025 15:48:34
SDC ID : SDC007006860
RECEIPT NUMBER : 9613/9613 NS
Internal Data:S4X6-TF3P-MG4B-MXXS-LL3K-DJYX-QI
Receipt Signature:BQIZ-VBGA-OUMM-2RDN

RECEIPT NUMBER: 9742
Date : 01/04/2025 15:48:34
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 |

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 |
| 2025/03/18 | 1/1 |
| PO Number | |
| PO0000001460 | |

Supplier:

| | |
|------------|--------|
| MANGO 4G | RWANDA |
| KIGALI | 2550 |
| NYARUGENGE | |

Deliver To:

| |
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| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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| | |
|----------------------------|----------------------|
| Supplier Reference: | MAN001 |
| Payment Terms: | 100% ADVANCE PAYMENT |

| | |
|-----------------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2025/03/24 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | Samuel | 2025/03/18 |

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: | | | | AMT excl. VAT | | | 72,033.90 |
| TRINITY MUSHA MINES Ltd | | | | VAT | | | 12,966.10 |
| MUSHA SECTOR | | | | TOTAL (RWF) | | | 85,000.00 |
| RWAMAGANA DISTRICT | | | | | | | |
| PO0000001460 | | | | | | | |

APPROVED:

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

PR No: PR0006606