



# 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° : 9811

Date: 09/04/2025

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: 09/04/2025 16:32:28  
SDC ID : SDC007006860  
RECEIPT NUMBER : 9682/9682 NS  
Internal Data:5OYN-BDV6-CLRZ-A3PI-45JD-WPUA-OI  
Receipt Signature:HTBH-KDDY-4L4S-JD6P

RECEIPT NUMBER:9811  
Date : 09/04/2025 16:32:28  
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**

<b>MUSHA</b>	
<b>Date</b>	<b>Page No</b>
2025/04/02	1/1
<b>PO Number</b>	
PO0000001491	

**Supplier:**

MANGO 4G	RWANDA
KIGALI	2550
NYARUGENGE	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	MAN001
<b>Payment Terms:</b>	100% ADAVANCE PAYMENT

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/04/08

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	Vanessa	2025/04/02

*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	Per Month	200,000.00	0	30,508.47	200,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	169,491.53
MUSHA SECTOR						VAT	30,508.47
RWAMAGANA DISTRICT						TOTAL (RWF)	200,000.00
PO0000001491							

APPROVED: 

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

PR No: PR0006731

# GOOD RECEIVED NOTE

No **5663**



Reception Date : 11/04/25

Purchase Order No : PO-1491

Supplier Name : Manga 4G

Delivery Receipt No : \_\_\_\_\_

Delivery Point : IT

Invoice No : 9682

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Mobile 5G 4G+Speed	1	pc		

Delivery By : \_\_\_\_\_

Received by ( Piran Inventory)

Name & Signature : \_\_\_\_\_

Name & Signature : Sirhi Oleno

Date & Time : \_\_\_\_\_

Date & Time : \_\_\_\_\_