

# GOOD RECEIVED NOTE

No **5435**



Reception Date : 22/1/15

Purchase Order No : PO-1712

Supplier Name : MANGOHUB

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

Delivery Point : Trinity muska min

Invoice No : 10368

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>HBB - unlimited</u>	<u>1</u>	<u>per month</u>		
	<u>unlimited 4G+ speed</u>	<u>1</u>	<u>per month</u>		

Delivery By :  
Name & Signature : \_\_\_\_\_

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

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

Date & Time : 22/1/15



# 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°: 10499

Date: 22/07/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMX4BX0000013	Unlimited 4G+ Speed	1	B	200,000.00	200,000.00
RW1AMX4BX0000016	HBB	1	B	85,000.00	85,000.00

### SDC INFORMATION

Date: 22/07/2025 08:54:12  
SDC ID : SDC007006860  
RECEIPT NUMBER : 10368/10368 NS  
Internal Data:GHJ3-CNVU-E5BO-33PF-W4OM-RSCC-L4  
Receipt Signature:XTLW-ECNC-BJW2-5AA6

RECEIPT NUMBER:10499  
Date : 22/07/2025 08:54:12  
RC : WIS01006709

Total Rwf	285,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	285,000.00
Total Tax B Rwf	43,474.57
Total Tax Rwf	43,474.57

# Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.  
P.o. Box 3824  
Tin No: 102477271  
Contact: +250 782 362 936  
Rwanda



## Purchase Order

Date	Page No
2025/07/11	1/1
PO Number	
PO0000001712	

### Supplier:

MANGO 4G	RWANDA
KIGALI	2550
NYARUGENGE	

Supplier Reference:	MAN001
Payment Terms:	100% ADVANCE PAYMENT BEFORE SERVICE

### Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/07/15

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	VANESSA UMUTESI	2025/07/10

*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	Per Month	85,000.00	0	12,966.10	85,000.00
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 MUSHA SECTOR RWAMAGANA DISTRICT PO0000001712	AMT excl. VAT	241,525.43
	VAT	43,474.57
	TOTAL (RWF)	285,000.00

APPROVED:

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

PR No: PR0008151