



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°: 10954

Date: 29/09/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMX4BX0000013	Unlimited 4G+ Speed	1	B	200,000.00	200,000.00
RW1AMX4BX0000016	HBB	2	B	85,000.00	170,000.00

SDC INFORMATION

Date: 29/09/2025 14:39:34
SDC ID : SDC007006860
RECEIPT NUMBER : 10818/10818 NS
Internal Data:K7RB-OBPA-QXMJ-EFHB-K45G-HIZQ-RU
Receipt Signature:VYD2-BBAQ-UZDV-OTGA

RECEIPT NUMBER:10954
Date : 29/09/2025 14:39:34
MRC : WIS01006709

Total Rwf	370,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	370,000.00
Total Tax B Rwf	56,440.67
Total TAX Rwf	56,440.67

Trinity Musha Mines Ltd.

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

**TRINITY****Purchase Order****MUSHA**

Date	Page No
2025/08/07	1/1
PO Number	
PO0000001795	

Supplier:

MANGO 4G	RWANDA
KIGALI	2550
NYARUGENGE	

Deliver To:

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
Delivery Date:	2025/08/12

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	VANESSA	2025/08/06

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	HBB Unlimited For the Musha Tunnel	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
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	313,559.33
MUSHA SECTOR						VAT	56,440.67
RWAMAGANA DISTRICT						TOTAL (RWF)	370,000.00
PO0000001795							

APPROVED: 

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

PR No: PR0008627