

MANGO TELECOM Ltd

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



INVOICE TO

INVOICE N°: 11115

TIN : 102477271
 Name : PIRAN RWANDA Ltd

Date: 24/10/2025

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: 24/10/2025 17:04:06
 SDC ID : SDC007006860
 RECEIPT NUMBER : 10979/10979 NS
 Internal Data:HICO-2YYK-EDII-KTEQ-2WRG-2PT3-JA
 Receipt Signature:RYOI-DDMP-IQKL-P4IR

RECEIPT NUMBER:11115
 Date : 24/10/2025 17:04:06
 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: +250 782 362 936
 Rwanda

Purchase Order

TRINITY

MUSHA

Date	Page No
2025/10/06	1/1
PO Number	
PO000000.1956	

Supplier:

MANGO 4G	RWANDA
KIGALI	2550
NYARUGENGE	

Supplier Reference:	MAN001
Payment Terms:	100% advance payment

Deliver To:

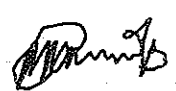
Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/10/06

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	VANESSA	2025/09/29

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	EA	200,000.00	0	30,508.47	200,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001956						AMT excl. VAT	169,491.53
						VAT	30,508.47
						TOTAL (RWF)	200,000.00

APPROVED: 

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

PR No: PR0009385
