

# INVOICE

VAT REG No: 100019148



Service Id	: DN101000621101	Service	: Broadband
Name	: TRINITY MUSHA	Package	: Broadband 30MBPS DEDICATED PACKAGE
Service Account Link Code	: 4042174198	Service Name	: trinity.musha@ptp.mtnonline. rw
Account Number	: 30074292	Bill Number	: FINV-0000750869-25
Bill Date	: 31/10/2025	Due Date	: 15/11/2025

## Details of Current Charges

### Monthly Subscription Fee

Fixed Data

992,000.00

**Sub Total**

**992,000.00**

### TAX

VAT at 18%

178,560.00

**Sub Total**

**178,560.00**

**GrandTotal**

**1,170,560.00**

**Trinity Musha Mines Ltd.**

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



**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/01/10	1/1
<b>PO Number</b>	
PO0000001320	

**Supplier:**

MTN RWANDACELL LTD	RWANDA
GASABO	+250280390000
GASABO	

<b>Supplier Reference:</b>	
<b>Payment Terms:</b>	

**Deliver To:**


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

<b>Freight Terms:</b>	
<b>Delivery Date:</b>	2025/01/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
		2025/01/10

*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	50 Mbps Broad Band	1		1,170,560.00	0	178,560.00	1,170,560.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		992,000.00	
TRINITY MUSHA MINES Ltd				VAT		178,560.00	
MUSHA SECTOR				TOTAL (RWF)		1,170,560.00	
RWAMAGANA DISTRICT							
PO0000001320							

APPROVED: 

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

PR No: PR0005472