



5GTECH Ltd  
KIGALI CITY GASABO KIMIRONKO kigali-Gasabo  
TEL: 0788406455  
EMAIL: 5gtechltd2020@gmail.com  
TIN: 120511920



INVOICE TO CASHIER: ADMIN(120511920)

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 71

Date : 14-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXU0003338	AP U7 LONG RANGE	3	B	510,000	1,530,000
CN2NTXNOX0000038	AICO CAT6 SFTP	3	B	200,500	601,500
RW2CTXU0001929	SWITCH 4 PORT POE GIGABIT	3	B	95,000	285,000
RW2BZXNOX0000007	HDD 4TB SURVEILLANCE 4TB	1	B	340,000	340,000
RW2CTNU0000001	FLASH DISK	10	B	15,000	150,000

SDC INFORMATION

Date: 14-04-2026 Time: 08:24:10

SDC ID: SDC010073886

RECEIPT NUMBER : 71/71NS

Internal Data : I2ID-LCHQ-XLZT-BCVP-W3G4

Receipt Signature : KUYR-IMI4-4GFJ-25PT

RECEIPT NUMBER : 71

Date: 14-04-2026 Time: 08:24:10

MRC: WIS00082058



Total Rwf	2,906,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,906,500.00
Total Tax B Rwf	443,364.42
Total Tax Rwf	443,364.42



5GTECH LTD

**5GTECH LTD**

Dealers in: Electronics, IT equipment and solutions,  
Air conditioners, Energy and security systems  
Tin: 120 511 920, Tel: +250 788 406 455  
Acc. No: 7002100101579901 RWF (Access bank)  
: 7002100201579901 USD (Access bank)

Date: April 14, 2026

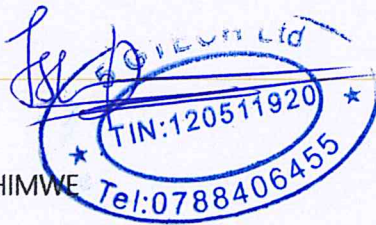
**TO: TRINITY MUSHA MINE**

**Delivery Note**

Product Code	DESCRIPTION	QTY	Condition
1	Access point UNIFI U7 LONG RANGE	3	Good working condition
2	TP-link 4 POE port switch	3	Good working Condition
3	CAT6 SFTP network Cable	3	Good working Condition
4	4TB surveillance HDD	1	Good working Condition
5	Flash Disk	10	Good working Condition

Delivered By:

Jean Regis ISHIMWE



Received By:



5gtechltd2020@gmail.com



Kimironko-Kigali, Rwanda

**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>
2026/04/10	1/1
<b>PO Number</b>	
PO0000002454	

**Supplier:**

5GTECH LTD KIGALI GASABO KIMIRONKO	RWANDA 0788406455
<b>Supplier Reference:</b>	5GT001
<b>Payment Terms:</b>	15DAYS AFTER DELIVERY AND INVOICING


**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2026/04/14

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	ISHIMWE JEAN REGIS	2026/04/09

*PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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	Access Point	3	EA	510,000.00	0	233,389.83	1,530,000.00
NA	Box of Ethernet Cable	3	EA	200,500.00	0	91,754.24	601,500.00
NA	Flash Disk 8GB	10	EA	15,000.00	0	22,881.36	150,000.00
NA	HDD 4TB for the Storage of Network Video Record	1	EA	340,000.00	0	51,864.41	340,000.00
NA	POE Switch 4 Port	3	EA	95,000.00	0	43,474.58	285,000.00
<b>Packaging to be labelled:</b> TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000002454					AMT excl. VAT		2,463,135.58
					VAT		443,364.42
					TOTAL (RWF)		2,906,500.00

APPROVED: 

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

PR No: PR0013054

*14/4/2026 i Received by Jimbo order [Signature]  
 Ap Main store: Pudasinywa Mubana [Signature]*