



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°: 11804

Date: 04/02/2026

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: 04/02/2026 09:33:18
SDC ID : SDC007006860
RECEIPT NUMBER : 11659/11659 NS
Internal Data:G2W5-SNGZ-UX4M-B35T-4M35-BELZ-3Q
Receipt Signature:FWD-SFQ7-4TLV-CST

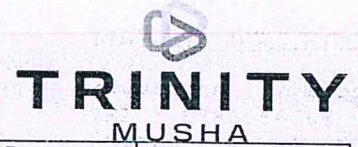
RECEIPT NUMBER: 11804
Date: 04/02/2026 09:33:18

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

Received by Simbi Olivier

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
2026/01/09	1/1
PO Number	
PO0000002200	

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:	2026/01/15

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	VANESSA	2026/01/07

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
Packaging to be labelled:				AMT excl. VAT		241,525.43	
TRINITY MUSHA MINES Ltd				VAT		43,474.57	
MUSHA SECTOR				TOTAL (RWF)		285,000.00	
RWAMAGANA DISTRICT							
PO0000002200							

APPROVED:

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

PR No: PR0011287