



To: TRINITY METAL MUSHA

MUSHA SECTOR

RWAMAGANA DISTRICT

Invoice N° 3 MUSHA/06/2024

We submit our invoice of counter valuation work conducted for mining activity done by NIYOKURI Company Ltd in Mwulire Sector, Ntunga Cell.

Item	Work Description	Unit rate	Quantity	Unit Price	Amount (frw)
1	counter valuation work for mining activity done by NIYOKURI Company Ltd	ff	1	100,000	100,000
2	Transport fees for a working day from Kigali to Musha	day	2	30,000	60,000
	Sub-total				160,000
	VAT 18%				28,800
	TOTAL				188,800

We say; Rwandan Francs One Hundred Eighty-Eight Thousand and Eight Hundred (188,800 RWF).

N.B;

1. All cheques must be drawn in the names of Rock International Ltd
2. This Document is not a receipt. A receipt will be delivered after payment is done.

Credit A/C No. 4002200202380 – Equity Bank

Done at Kigali, on 06th June, 2024

Eng. John KALAMAGYE
Certified Valuer



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