



To: TRINITY METAL MUSHA

MUSHA SECTOR

RWAMAGANA DISTRICT

Invoice N° 3 MUSHA/06/2024

We submit our invoice for valuation works conducted for damaged land and buildings issue to mining activities at TRINITY MUSHA in Musha Sector, Kagarama Cell.

| Item | Work Description | Unit rate | Quantity | Unit Price | Amount (frw) |
|------|--|----------------|----------|------------|----------------|
| 1 | Inventory of land and crops affected due to access road and drilling | m ² | 10,415 | 50 | 520,750 |
| 2 | Inventory of affected buildings | Pcs | 4 | 50,000 | 200,000 |
| 3 | Transport fees for a working day from Kigali to Musha | day | 4 | 30,000 | 120,000 |
| | Sub-total | | | | 840,750 |
| | VAT 18% | | | | 151,335 |
| | TOTAL | | | | 992,085 |

We say; Rwandan Francs Nine Hundre Ninety-Two Thousand and Eighty-Five (992,085 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 19th June, 2024

Eng. John KALAMAGYE
Certified Valuer

