

STARLINK

Trinity Metals
Customer Tax Id: 101907021
Attn: Olivier Nemeeye
KIGALI
KIGALI,

Tax Invoice

INV-RWA-46044-58471-29

Invoice Date: Tuesday, July 9, 2024
Payment Due Date: Tuesday, July 9, 2024
Customer Account: ACC-4562625-30725-12

Product Description	Qty	Amount
Flat High Performance Kit	1	RWF 3,785,440
Gen 2 Mesh WiFi Router	1	RWF 236,100
Flat High Performance Pipe Adapter	1	RWF 126,900
High Performance Shipping & Handling		RWF 64,407
Total Tax (18%)		RWF 11,593

Total Charges	RWF 4,224,440
Payment	RWF 4,224,440

Total Due **RWF 0**

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Friday, August 2, 2024, your service will be suspended until payment is made.

Starlink Rwanda Limited
P.O. Box 6571
Kacyiru, Gasabo District, Umujyi wa Kigali
TAX ID: 113718642

Starlink is a division of SpaceX. Visit us at [spacex.com](https://www.spacex.com)

Rutongo Mines Ltd.
 Masoro Sector, Rulindo District
 P.o. Box 6132
 Tin no: 101907021
 Contact: +250 788 535 310
 Rwanda



Purchase Order

Date	Page No
2024/07/19	1/1
PO Number	
PO0000002906	

Supplier:

STARLINK UNITED KINGDOM
UNITED KINGDOM AMERICAN

Supplier Reference:	STA0001
Payment Terms:	cash on delivery

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	2024/05/30

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN NEPO	OLIVIER	2024/06/12

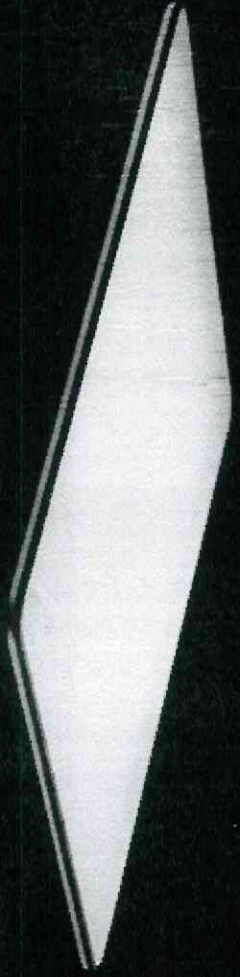
PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Starlink Accessories and Bundle	1		439,000.00	0	0.00	439,000.00
NA	Starlink Flat High Performance (HP) Antenna	1		3,785,440.00	0	0.00	3,785,440.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		4,224,440.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		4,224,440.00
PO0000002906							

BUYER:	REVIEWED BY:	APPROVED:
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Purpose of the request (for finance account charging reference):

PR No: POA000000023



Product & Service Overview

HARDWARE

FLAT HIGH PERF
RWF-3/85,440

STANDARD ACTUATED
RWF-460,000

OPTIONAL ACCESSORIES

STARLINK WIFI ROUTER
RWF-216,100

PIPE ADAPTER
RWF-126,900

SERVICE

PRIORITY - 40GB
RWF60,000

PRIORITY - 1TB
RWF121,540

PRIORITY - 2TB
RWF213,080

RWF243,080/mo for service and RWF4,148,440 for hardware.