



From:

FFR LTD | P.O.Box 3366  
6th Floor, West Wing, Kigali  
Heights, Kigali  
RWANDA

Customer:

TRINITY NYAKABINGO MINE LTD  
SHYORONGI SECTOR, RULINDO

RWANDA

Contact:

Email:

TIN:

Original

Tax Invoice

Invoice No	Invoice Date	Page
4077	14/08/2024	1/1

TIN No: 107-385-292	Due Date
	13/09/2024

WAY BILL: BL: COSU6383218700

Customer Reference:

FFR/RD/2024/046

File No:

Currency: USD

Description	Price	VAT%	Total
001 DELIVERY AND MANPOWER	RWF 380,000.00	RWF 0.00	380,000.00

Tax Details

Tax %	Net	Tax	Gross
0.00	380,000.00	0.00	380,000.00

Order Subtotal: 380,000.00

Sum In Words : RWF

Three Hundred Eighty Thousand

Total Amount: 380,000.00

Payment Term:

C 30 days

TOTAL AMOUNT (RWF)	380,000.00
VAT AMOUNT (RWF)	0.00

Signature

Date 14/8/2024

Payment Details :

Beneficiary Bank Account Details:

Account Name : FFR LIMITED  
 Bank Name : BANK OF KIGALI  
 Branch Name : BANK OF KIGALI  
 Swift Code : BKIGRWRW  
 Account Numbers : 00040-06965146-03 (USD)  
 00040-06965145-02 (RWF)





**FFR Ltd**

KIGALI HEIGHTS, 6TH FLOOR, WEST WING  
TEL : 0788354080  
EMAIL : jacky.ingabire@ffwrl.co.rw  
TIN : 107385292



INVOICE TO

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 1599

Date: 14/08/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTX4BX0000003	TRANSPORTATION	1	A	380,000.00	380,000.00

SDC INFORMATION

Date: 14/08/2024 12:52:38  
SDC ID : SDC007050823  
RECEIPT NUMBER : 1578/1578 NS  
Internal Data:6XOZ-2CCJ-ISNS-KKSG-PQHA-456N-BA  
Receipt Signature:GYSZ-WWJ2-UC7N-QPI6

RECEIPT NUMBER:1599  
Date : 14/08/2024 12:52:38  
MRC : WIS01027737

Total Rwf	380,000.00
Total A-EX Rwf	380,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00