



Building Trust, Shaping the Future

INVOICE

GOVERN WELL RWANDA Ltd

Kanyinya, Nyarugenge, Umuji wa Kigali, RWANDA
TIN: 146473431
Tel:+250 788303363
governwellrwanda@gmail.com

INVOICE NO. 2
DATE 27/09/2025

TO
TRINITY METALS
RUTONGO MINES
NORTHERN PROVINCE -MASORO, RULINDO
Kigali, PO BOX 6132
Tel:+250 788614722

| JOB | PAYMENT TERMS | | |
|--|---------------|------------------|-----------------------------------|
| Job or project title | | | |
| Professional services for stakeholder engagement activities under ESIA, including preparatory meetings, district and sector consultations, meetings with local stakeholders (including illegal miners), and ESIA workshop Rulindo and Rwamagana Districts 2024 | | | |
| | QUANTITY | AMOUNT | TOTAL |
| Invoice #01 for 10 days 2024-Rulindo and Rwamagana | 10.00 | RWF 250,000.00 | RWF 2,500,000.00 |
| Tax (Vat) of 18% | 0.18 | RWF 2,500,000.00 | RWF 450,000.00 |
| | | | TOTAL DUE RWF 2,950,000.00 |

Make all checks payable to GOVERN WELL RWANDA Ltd.

THANK YOU FOR YOUR TRUST!

Requested by:

Justus KANGWAGE

Chairman/Govern Well Rwanda Ltd

