



Building Trust, Shaping the Future

INVOICE

**GOVERN WELL RWANDA Ltd**

Kanyinya, Nyarugenge, Umujyi 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			
Provide community liaison and social development services for 4 days	QUANTITY	AMOUNT	TOTAL
Invoice #02 for 4 days of september 2025	4.00	RWF 570,000.00	RWF 2,280,000.00
Tax of 18%	0.18	RWF 2,280,000.00	RWF 410,400.00
<b>TOTAL DUE excluding taxes</b>			<b>RWF 2,690,400.00</b>

Make all checks payable to GOVERN WELL RWANDA Ltd.

THANK YOU FOR YOUR TRUST!

Requested by:

Justus KANGWAGE

Chairman/Govern Well Rwanda

