



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. 3
DATE 30-10-25

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 October 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

TOTAL RWF 2,690,400.00

Make all checks payable to GOVERN WELL RWANDA Ltd.

THANK YOU FOR YOUR TRUST!

Requested by:

Justus KANGWAGYE
Managing Director/Govern Well Rwanda

