



BIZIMA TRANSPORT AND TOURS Ltd
Kigali RWEZAMENYO NYARUGENGE KIGALI CITY
TEL :0788290972
EMAIL :alainbizi2020@gmail.com
TIN: 149365760



INVOICE TO

TIN :100511011
Name :TRINITY NYAKABINGO MINE LTD

INVOICE NO : 9
Date : 03/11/2025 10:48:49

Item code	Item Description	Qty	Tax Rate	Unit Price	Total Price
RW3NTXNOX00002	Coaster bus Rental	2.00	D	230,000.00	460,000.00

SDC INFORMATION

Date : 03/11/2025 10:48:49
SDC ID : SDC012017008
RECEIPT NUMBER : 9/9 (NS)
Internal Data : FS23-RN2X-O5HJ-6ARJ-MJH2-EIDZ-FA
Receipt Signature : MW3Y-CMDL-FXNR-U6E4



Total Rwf	460,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	460,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 9
Date :03/11/2025 10:48:49
MRC : WIS00187033



Kigali – Rwanda

TIN: 149365760

Email: alainbizi2020@gmail.com

Tel: +250 788 290 972 | +250 785 291 048

Accounts: - 100236133588 RWF / 100236249888 (USD) Bank of Kigali

Account: 4004201297804(Rwf) Equity Bank

Kigali, Nov03rd, 2025

CUSTOMER INVOICE NO:207/25

CLIENT NAME :TRINITY NYAKABINGO MINE LTD

CUSTOMER TIN:100511011

N ^o	DESCRIPTION	LOCATION	Qty	DAY(s)	Price	Total/Rwf
1	Two coaster bus rental on 02 nd Nov 2025	Shyorongi-Rwinkwavu	1	2	230,000	460,000
	SUBTOTAL					460,000
	VAT(%)		0		0	0
	GRAND TOTAL					460,000

Amount in word:Four Hundred Sixth Thousand Rwandan Francs

BIZIMA TRANSPORT AND TOURS Ltd

MUGIRANEZA Josephine

Director of Finance

