



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. 4

DATE

12/12/2025

TO

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

JOB **PAYMENT TERMS**

Job or project title

Payment Request: Community
Engagement & CDP Support Services
(Nov 2025)

	QUANTITY	AMOUNT	TOTAL
Invoice #04 for 4 days of November 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

GOVERN WELL RWANDA Ltd