



IGIHE Ltd

PO Box: 3477 Kigali-Rwanda

Phones: +250 788 351 449

info@igihe.com

INVOICE TO:

TRINITY METALS GROUP

INVOICE #246/26

Date of Invoice: 24/02/2026

Due Date: 21/03/2026

Status: Pending

Reference to your Purchasing Order Number 0000003824, IGIHE Ltd invoices the following:

S/N	Description	Qty	Unit Cost	Total VAT	Total Taxes Incl.
1	SSL/TLS Certificate IGIHE Ltd purchase and implementation of the Trinity Metals site Positive SSL Wildcard	1	502,442 FRW	90,439 FRW	592,881 FRW
Total amounts				90,439 FRW	592,881 FRW

Total in words:

five hundred and ninety-two thousand, eight hundred and eighty-one FRW only

**Bank Details**

Bank Name: Bank of Kigali

Branch Name: Town Branch

Account Name: IGIHE LTD

Account Number: 100001852439

Swift Code: BKIGRWRW

Yvonne Shilla UMUTONI

Accountant

IGIHE Ltd



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