



INVOICE

Trinity Metals

Invoice Date
29 Apr 2026

Invoice Number
INV-0027

American Chamber of
Commerce
Kn 78 St
Kiyovu
KIGALI NYARUGENGE
250
RWANDA

Description	Quantity	Unit Price	Tax	Amount USD	
Premium Membership	1.00	775.00	18%	775.00	
				Subtotal	775.00
				TOTAL VAT 18%*	139.50
				TOTAL USD	914.50
				RWF	1,337,191.62

*RWF Equivalent Conversion 1 RWF = 0.000683896 USD		
TAX RATE	NET AMOUNT	TAX
VAT 18%	1,133,213.24	203,978.38

Due Date: 13 May 2026

Bank for Payment
I&M Bank
KN 03 Ave 9, Kigali, Rwanda
Account #20015254001 – RWF
Account #20015254002 – USD

Swift Code: IMRWRWRW 00010

Payment Terms: Payment due within 14 days of invoice date; all fees are exclusive of VAT and non-refundable. Membership dues must be settled before February 1 of the applicable year, and new members are required to pay within 30 days of approval. Membership and sponsorship benefits are activated upon receipt of full payment, and late payment may result in suspension of membership. Memberships are annual and subject to renewal, with applicable renewal discounts.