



TAX INVOICE

Date: 8 March 2024

Invoice Number: ETS000306

<p>Invoice To: Trinity Metals Group (Pty) Ltd P O Box 6132 Kgaili Rwanda</p> <p>Purchase Order Nr: VAT Number:</p>	<p>Invoice From: Engineered Tailings Solutions (Pty) Ltd Registration Number: 2019/436639/07 VAT Number: 4050289943 P O Box 981 Wingate Park 0153 Contact Number: 082 067 2347 Contact Email: koos@tailings.solutions</p>
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Item	Description	Unit	Qty	Rate	Amount
TRINITY MINE, RWANDA					
1	Nyakabingo Plant Initial Investigation	SUM	1	\$ 4,711.32	\$ 4,711.32
2	Site Visit with Geologist	SUM	1	\$ 12,722.45	\$ 12,722.45
3	Karambo TSF Pre-Feasibility	SUM	1	\$ 10,767.54	\$ 10,767.54
4	Sample Release and Custom Fees	SUM	1	\$ 358.95	\$ 358.95

<p>Bank Details: Account Name: Engineered Tailings Solutions (Pty) Ltd Bank: ABSA Branch Code: 632-005 Account Number: 4 097 591 305 Account Type: Current Reference: Invoice Number</p>	Subtotal	\$ 28,560.26
	VAT (0%)	\$ -
	TOTAL DUE	\$ 28,560.26

Invoice Approved by: _____

Date Approved _____