

INVOICE



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Invoice No#: SEG2024-TRINITY

Invoice Date: Aug 20, 2024

Due Date: Aug 20, 2024



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\$4,980.00
AMOUNT DUE

BILL TO

Trinity Metals

#	ITEMS & DESCRIPTION	PRICE	AMOUNT(\$)
1	SEG 2024: SEG Professional Member Registration (Early) Missionnaire Mbanza	\$695.00	\$695.00
2	SEG 2024: SEG Professional Member Registration (Early) Justin Uwiringiyimana	\$695.00	\$695.00
3	SEG 2024 - FT05: Zimbabwe - Lithium Missionnaire Mbanza	\$1,795.00	\$1,795.00
4	SEG 2024 - FT05: Zimbabwe - Lithium Justin Uwiringiyimana	\$1,795.00	\$1,795.00
		Subtotal	\$4,980.00
		TOTAL	\$4,980.00 USD