

Joanne Daneel

INVOICE

Office No 9 Beacon House
123 Meade Street, George, 6529, South Africa
Phone: 082 493 5646

DATE:
02/09/2024

INVOICE # TMG2/JD14/092024

Bill To:

Attention:
Sam Ryumugabe

EUROTRADE INTERNATIONAL LIMITED
Shyongi Sector, Rulindo District
P O Box 7149
Tin No: 100511011
RWANDA

DESCRIPTION	AMOUNT
Supply of Contact Gauge (Dip Meter) for measuring in-borehole groundwater levels, includes 100m cable and delivery to Trinity Metals, Rwanda	USD 795,61
TOTAL	USD 795,61

ACCOUNT DETAILS:

J L Daneel
Standard Bank: Cheque Account
East London branch (21)
Account number: 081 211 589
Account type: CURRENT
SWIFT code: SBZAJJ



If you have any questions concerning this invoice, contact Joanne Daneel, +27 82 493 5646, jodaneel@gmail.com