



INVOICE

Trinity Musha Mines Limited
Musha
Rwamagana District
Eastern Province
RWANDA
VAT Number: 102477271

Invoice Date
19 Nov 2024

Invoice Number
Invoice 11931

Reference
25-2264

VAT Number
897532569

Grinding Solutions Limited
14 Tresillian Business Park
Truro
Cornwall
TR2 4HF
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
Cost Schedule 240627.1.02 JR Ntungwa Pegmatite Process Amenability Testing Additional work as agreed				
Sample Handling -Sample receipt -Sample disposal -Consumables	1.00	163.00	No VAT	163.00
Project Management and Reporting	1.00	528.00	No VAT	528.00
Additional Ore Sorter Product Testing - Falcon and Mozley cleaner on XRT product - HW800 separation on Colour Product - Dry Mag profile on Colour Product	1.00	4,064.00	No VAT	4,064.00
			Subtotal	4,755.00
			TOTAL NO VAT	0.00
			TOTAL GBP	4,755.00

Due Date: 19 Dec 2024

Payment Terms: 30 Days from Date of Invoice

Bank: Santander
Account Name: Grinding Solutions Ltd
Sort Code: 09-02-22
Account No: 10773228
IBAN: GB91ABBY09022210773228
BIC: ABBYGB2LXXX

Please contact Accounts on +44 1872 223331 before any payments are made to confirm account details.