

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

Purchase Order



Date	Page No
2024/10/07	1/1
PO Number	
PO0000002369	

Supplier:

JOANNE DANEEL	SOUTH AFRICA
GEORGE, SOUTH AFRICA	
OFFICE No 9, BEACON HOUSE	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	
Payment Terms:	

Freight Terms:	
Delivery Date:	2024/10/09

Order Placed By:	Order Placed With:	Order Placement Date
		2024/10/07

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Amendment of Jo Daneel's contract	180000		1.00		0 0.00	180,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002369				AMT excl. VAT			180,000.00
				VAT			0.00
				TOTAL (USD)			180,000.00

APPROVED: 

Purpose of the request (for finance account charging reference):

PR No: PR0004200

Joanne Daneel

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

INVOICE

DATE:
31/12/2024

INVOICE #
TMG2/JD18/122024

Bill To:

TRINITY NYAKABINGO MINE LIMITED
Shyrongi Sector, Rulindo District
P O Box 7149
Tin No: 100511011
RWANDA

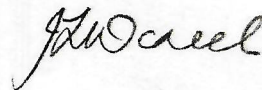
Attention:
Sam Ryumugabe

PO Number PO0000002369

DESCRIPTION	AMOUNT
ESG CONSULTING	
A: Professional Fees	
12 days for Dec 24 as per agreement No 1142 @\$600/day	USD 7 200,00
TOTAL	USD 7 200,00
B: Disbursements	
Return Flight: GRG- JHB - GRG (12/01/25 - 19/01/25) R5396,00 = USD 288,82 @1:18,86	USD 288,82
Return Flight: JGB - KGL - JHB (12/01/25 - 19/01/25)	USD 706,60
Accommodation: Amakuza Residence Kigali - 12 - 14/12	USD 120,00
Accommodation: JHB - City Lodge (14 Dec 24) R2205,75 = USD118,01 @1:18,86	USD 118,01
TOTAL DISBURSEMENTS	USD 1 233,43
TOTAL	USD 8 433,43

ACCOUNT DETAILS:

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



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

JOANNE DANEEL

STATEMENT

TRINITY NYAKABINGO MINE LIMITED
 Shyrongi Sector, Rulindo District
 P O Box 7149
 Tin No: 100511011
RWANDA

STATEMENT NUMBER | TMG2/JD17/1224
 STATEMENT DATE | December 31, 2024
 ACCOUNT NUMBER | N/A
 AMOUNT DUE | **USD 8 433,43**
 PAYMENT DUE DATE | 31-Jan-25

PO Number PO0000002369

DATE	DESCRIPTION	CHARGES	CREDIT	BALANCE
		BALANCE FORWARD:		
08/26/24	ESG Consulting [Inv No.: TMG2/JD13/082024]	8 063,01		8 063,01
09/02/24	ESG Consulting [Inv No.: TMG2/JD14/092024]	792,61		8 855,62
	PAYMENT THANK YOU			0,00
09/30/24	ESG Consulting [Inv No.: TMG2/JD15/092024]		8 855,62	7 296,00
10/10/24	PAYMENT THANK YOU	7 296,00		0,00
10/28/24	ESG Consulting [Inv No.: TMG2/JD16/102024]		7 296,00	8 652,60
11/22/24	PAYMENT THANK YOU	8 652,60		0,00
11/27/24	ESG Consulting [Inv No.: TMG2/JD17/112024]		8 652,60	8 341,67
	PAYMENT THANK YOU	8 341,67		0,00
12/31/24	ESG Consulting [Inv No.: TMG2/JD18/122024]		8 341,67	8 433,43
		8 433,43		8 433,43

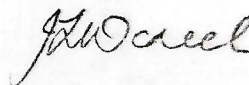
Please pay last amount in Balance column.

ACCOUNT DETAILS:

J L Daneel
 Standard Bank: Cheque Account
 East London branch (21)
 Account number: 081 211 589
 Account type: CURRENT
 SWIFT code: SBZA2AJJ

ADDRESS QUESTIONS TO

Joanne Daneel
 Tel: +27 82 493 5646
 email: joanne.daneel@trinity-metals.com



THANK YOU FOR YOUR BUSINESS!