

Company Reg.: 1998/025620/07
VAT No.: 4870188051

Tel. No.: +27 (0) 31 365 2200
Fax No.: +27 (0) 31 304 3788

COPY TAX INVOICE

Invoice Number DSE2423462		Invoice Date 31-Dec-2024		Due Date 31-Jan-2025		Account Number TRI012		File Reference DSE24120086-01	
TO: TRINITY MUSA MINES LTD P O BOX 3824 KIGALI RWANDA VAT Number: N/A Attention: GILBERT HABIMANA Container No's.:					RÖHLIG-GRINDROD (PTY) LTD. For electronic transfers, release will only be granted once funds have been confirmed by our bank. You may claim the Customs VAT after the settlement date with Customs. Exporter: AEC ELECTRONICS PTY LIMITED Consignee: TRINITY NYAKABINGO MINE LTD Destination: MOMBASA INCO Terms: EXW HOBL: SHI-103943 E.T.A: 04-Jan-2025 Client Ref: IN100046 P.O. Number: Origin: DURBAN Vessel: JOLLY BIANCO (Voy. No: 356N) MOBL: LMC91334C E.T.D: 27-Dec-2024 Customs Value: 201,513.00				
No. of Packages 1		Actual Mass (kg) 6.40		Invoice Tariff Code: DIS006SI		Volumetric Wt. 0.01		MRN # DBN202412135031087	
Chargeable Wt. 0.01									
CHARGES									
Description		VAT Code		Foreign Amount (Excl)		Local Amount (Excl)		V.A.T	
				SUBTOTAL:		8,010.91 ZAR			
				TOTAL AMOUNT DUE :		8,010.91 ZAR			
BANKING DETAILS: Bank / Acc. Name : Nedbank South Africa Account No : 115 813 1812 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 SWIF Code : NEDSZA33					REMARKS: ESTIMATE NO.274813 THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBANK				

IMPORTANT NOTICE:
All our services are strictly subject to the provisions of Röhlig-Grindrod (Pty) Ltd's Standard Trading Terms and Conditions, a copy of which is available on request, or may be downloaded from our website -- www.rohlig.co.za. By accepting any quote or instructing Röhlig-Grindrod (Pty) Ltd to perform any function or carry out any service (etc) you will be considered to have agreed to be bound by Röhlig-Grindrod (Pty) Ltd's Standard Trading Terms and Conditions.

It's an international service



Company Reg.: 1998/025820/07
VAT No.: 487018051

Röhlig-Grindrod (Pty) Ltd
2 Price Lane,
Extension 127,
Meadowview Business Estate,
Linbro Park, 2065, South Africa.
Tel: No.: +27 (0) 11 409 0300
Fax No.: +27 (0) 11 409 0400

P.O. Box,
Johannesburg
2000

Timothy Masha Mines Ltd
PO BOX 3654
KIGALI
RWANDA
Tel: +250 782 369340
At: GILBERT HABIMANA

STATEMENT OF ACCOUNT AS OF 2024-12-31
Acc. No : TR012
Acc. Group : 30 DAYS FROM STATEMENT
Credit Terms : 30 DAYS FROM STATEMENT
Credit Limit : 500,000.00
Credit Controller : SINEHLANHLA ZICUBU

Date	Type	Our Reference	Description	PO # / Client Ref.	Debit	Credit	Balance
31-Dec-2024	RNV	DSE2423462	INVOICE - DSE2423462 on file DSE24120086-01	ONE	8,010.91		8,010.91
TOTAL ACCOUNT BALANCE ON 2024-12-31:							
					ZAR 8,0		

210+ Days	180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	TOTAL
0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,010.91	8,010.91

(Figures in ZAR)

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Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda

Purchase Order



Date	Page No
2025/01/29	1/1
PO Number	
PO0000001363	

Supplier:

ROHLIG-GRINDROD (PTY) LTD	SOUTH AFRICA
LINBRO PARK	+27011409300
LINBRO PARK	

Supplier Reference:	ROH001
Payment Terms:	30 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	SEA
Delivery Date:	2025/02/15

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIZA	SINENHLANHLA ZIGUB	2025/01/29

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA 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	Warehouse and handling charges (PO-1087 & PO-1080)	1		8,010.91		0 0.00	8,010.91	
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001363							AMT excl. VAT	8,010.91
							VAT	0.00
							TOTAL (ZAR)	8,010.91

APPROVED:

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

PR No: PR0005958

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