

TAX INVOICE

Trinity Nyakabingo Mines Ltd
Shyorongi Sector
Rulindo District
P.o. Box 7149
RWANDA

Invoice Date
12 Nov 2024

Invoice Number
INV-100560

Reference
C24_14_Trinity_Metals_60
%(1/2)

VAT Number
4510273404

CoreMet Mineral
Processing (Pty) Ltd
Unit 4 Gateway Landing,
70 Banghoek Crescent,
N4 Gateway Industrial
Park,
Pretoria
0081
SOUTH AFRICA
accounts@coremet.co.za

Description	Quantity	Unit Price	Amount ZAR	
Ultrafines recovery testwork	1.00	148,389.87	148,389.87	
PO Number PO0000002449				
Purpose of the request (for finance account charging reference): PR No: PR0004488				
Payment Terms Invoice 1: 60% Placement of Order Invoice 2: 40% On Issuing of Results				
			Subtotal	148,389.87
			TOTAL VAT	0.00
			TOTAL ZAR	148,389.87

Due Date: 12 Dec 2024

A late payment fee of 2% will be added to all payments after the due date

T & C: https://coremet.co.za/wp-content/uploads/2023/12/CP06_05_Commercial-TC_01_02.pdf
All CoreMet Mineral Processing (Pty) Ltd services and sales are subject to CoreMet Mineral Processing (Pty) Ltd standard terms and conditions, which can be found at: https://coremet.co.za/wp-content/uploads/2023/12/CP06_05_Commercial-TC_01_02.pdf

Banking Details:
CoreMet Mineral Processing (Pty) Ltd
FNB Business Account
Account Number: 62440524165
Branch Code: 252645

Please use Invoice number as payment reference.
Thank you for your business