

Date Approved



TAX INVOICE

Date: 27 November 2024

Invoice Number: ETS000364

Invoice To: Trinity Nyakabingo Mine Ltd Northern Province Shyonggi, Rulindo Rwanda Att: The Financial Superintendent: Jean Claude Habyarimana jclaude.habyarimana@trinity-metals.com Contract Number: 000001852	Invoice From: Engineered Tailings Solutions (Pty) Ltd Registration Number: 2019/436639/07 VAT Number: 4050289943 P O Box 981 Wingate Park 0153 Contact Number: 082 067 2347 Contact Email: koos@tailings.solutions
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Item	Description	Unit	Qty	Rate	Amount
	TRINITY MINE, RWANDA <i>Musha Mine (Rutondo)</i>				
4	Carltonville visit - Musha plane table design	SUM	1	\$ 1,564.60	\$ 1,564.60
5	Karambu Storm Water revision (Airbus data) re-design	SUM	1	\$ 6,763.34	\$ 6,763.34
6	Plane table rubber mats handling fee	SUM	1	\$ 61.90	\$ 61.90
7	Site visit, 3 Days 9-12 Dec 2024	SUM	1	\$ 7,117.46	\$ 7,117.46
8	Purchase of Rubber mats	SUM	1	\$ 565.43	\$ 565.43
9	Refund on VAT (Rubber Mats)	SUM	1	-\$ 62.83	-\$ 62.83
Bank Details:	Account Name: Engineered Tailings Solutions (Pty) Ltd Bank: ABSA Branch Code: 632-005 Account Number: 662668-USD-1057-01 Account Type: Customer Foreign Currency Account Reference: Invoice Number			Subtotal	\$ 16,009.90
				Withholding Tax (10%)	\$ 1,600.99
				TOTAL DUE	\$ 17,610.89

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