



TAX INVOICE

Date: 27 November 2024

Invoice Number: ETS000363

<p>Invoice To: Trinity Nyakabingo Mine Ltd Northern Province Shyorongi, Rulindo Rwanda Att: The Financial Superintendent: Jean Claude Habyarimana jclaude.habyarimana@trinity-metals.com Contract Number: 0000001852</p>	<p>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</p>
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Item	Description	Unit	Qty	Rate	Amount
	TRINITY MINE, RWANDA				
	<i>Nyakabingo Mine</i>				
1	Performance inspection post mortum and as-built report	SUM	1	\$ 8,778.21	\$ 8,778.21
	<i>Nyakabingo Storm Water</i>				
2	Trinity Rutondo work shop (1-6 Sep) (KD Attend)	SUM	1	\$ 8,638.50	\$ 8,638.50
3	Water treatment plant layout and drawings	SUM	1	\$ 10,114.50	\$ 10,114.50
	<i>Dam 4 - Nyakabingo</i>				
Bank Details:	Account Name: Engineered Tailings Solutions (Pty) Ltd			Subtotal	\$ 27,531.21
	Bank: ABSA			Withholding Tax (10%)	\$ 2,753.12
	Branch Code: 632-005			TOTAL DUE	\$ 30,284.33
	Account Number: 662668-USD-1057-01				
	Account Type: Customer Foreign Currency Account				
	Reference: Invoice Number				

Invoice Approved by: _____
