



Ground Truth

environment & engineering
PO Box 870, Hilton, 3245, South Africa
email: info@groundtruth.co.za
www.groundtruth.co.za
+27 33 543 7229

Reg no: CK 2004/118210/23
Ground Truth CC
9 Quarry Road
Hilton
3201

Computer Generated Tax Invoice

Invoice Date
05 Feb 2025

Banking Details:

First National Bank
Bank St Branch
Account Name: Ground Truth CC
Branch no: 220825
Acc no: 620 7713 0517
SWIFT: FIRNZAJ896

TRINITY MUSHA MINES LIMITED
Attention: Gratien Manirho
Musha
Rwamagana
KIGALI PO BOX 3824
RWANDA
VAT Number:
102477271

Invoice Number
INV-4503
Your Reference
CONTRACT N°: 000001357

VAT Number
448 0217 894

Description	Quantity	Unit Price	VAT	Amount USD
PHASE I LEGACY TAILINGS MANAGEMENT AND RIVER REHABILITATION PROGRAMME				
2. Detailed SOW, R&R and Programme for the TIM&RR project				
1.1 Development of a Scope of Works (incl workshops and meetings)	1.00	5,025.00	0.00%	5,025.00
Subtotal				5,025.00
Total VAT on Sales (Zero Rated) 0%				0.00
Invoice Total USD				5,025.00
Total Net Payments USD				0.00
Amount Due USD				5,025.00

Due Date: 05 Feb 2025

Payment is due on the date of each invoice rendered and accounts must be settled in full within thirty days of the date of the invoice. If any amount due to Ground Truth is not paid by such date, Ground Truth shall charge interest on the overdue account at a rate equivalent to 2% per month.

* Total VAT equivalent to ZAR 0
1 ZAR = 0.0537409 USD



SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:

MINE NAME: Musha Mine

DATE: 7/2/2025

PROJECT TITLE	DFC TA4: Legacy Tailings and River Rehabilitation	
PO/CONTRACT NO.	PO 1357	
NAME OF CONTRACTOR	Groundtruth	
STATUS OF COMPLETION (%)	5%	
AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	USD 5025 (for SOW_DFC TA4)-Musha	
VAT		
WITHHOLDING TAX		
FINAL VALUATION DUE (VAT & WITHHOLDING TAX INCLUSIVE)		
Contract Value Excl. Taxes		Contract Balance (PO/Contract Value - Invoices)
Currency: USD	PO/Contract Value: 78512.5 USD	
Invoice No.	Amount: USD	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	

APPROVAL

DOA	NAME	DESIGNATION	SIGNATURE	DATE
SUPPLIER	<i>Groundtruth</i> Marlene Barfolt			
MANDATORY: TRINITY PR HOD	Sam Ryumugabe	Group Sustainability Manager	<i>[Signature]</i>	7/2/2025
MANDATORY: MINE FINANCIAL MANAGER	Gretchen Maniriba	Finance Superintendent	<i>[Signature]</i>	
CEO as per DOA				
MINE FINANCIAL MANAGER PAYMENT/TELEGRAPHIC TRANSFER	DATE PAID/BANK INSTRUCTED:	DATE TELEGRAPHIC TRANSFER:		AMOUNT: 5,025 USD

Trinity Musha Mines Ltd

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 782 362 936
 Rwanda



PURCHASE ORDER

Date Feb 28, 2025	Page 1
Purchase Order Number PO0000001425	

Supplier:

GROUND TRUTH ENVIRONMENT&ENGINEERING
 SOUT AFRICA
 CAPE TOWN
 CAPE TOWN
 SOUTH AFRICA

Deliver To:

Trinity Musha Mines Ltd - Main Store
 Musha Sector, Rwamagana District

Purchase Order placed by: JNKUSI with GRO001 on Feb 28, 2025

Supplier Reference: FOR PO000001357 Freight Terms _____

Payment Terms: COD Delivery Date: 9/30/2025

Ship to location: Trinity Musha Mines Ltd - Main Store

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

Item Number (Internal only)	Description	Qty	UOM	Unit Price USD	Disc USD	VAT	Extended Price USD
N/A	LEGACY TAILINGS AND RIVER REBAT COST	78,513	SERVIVE	1.00		0.00	78,512.50
					AMT excl. VAT		78,512.50
					VAT		0.00
					TOTAL	USD	78,512.50

BUYER:	REVIEWED BY:	APPROVED:
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Purpose of the request (for Finance account charging reference):

PR NO. FOR PO000001357