

TRINITY NYAKABINGO MINE LIMITED
 Shyongi Sector, Rulindo District
 P O Box 7149
 Tin No: 100511011
RWANDA

STATEMENT NUMBER	TMG2/JD19/0225
STATEMENT DATE	February 28, 2025
ACCOUNT NUMBER	N/A
AMOUNT DUE	USD 5 810,75
PAYMENT DUE DATE	31-Mar-25

PO Number PO000002369

DATE	DESCRIPTION	CHARGES	CREDIT	BALANCE
BALANCE FORWARD:				
08/26/24	ESG Consulting [Inv No.: TMG2/JD13/082024]	8 063,01		8 063,01
09/02/24	ESG Consulting [Inv No.: TMG2/JD14/092024]	792,61		8 855,62
	PAYMENT THANK YOU		8 855,62	0,00
09/30/24	ESG Consulting [Inv No.: TMG2/JD15/092024]	7 296,00		7 296,00
10/10/24	PAYMENT THANK YOU		7 296,00	0,00
10/28/24	ESG Consulting [Inv No.: TMG2/JD16/102024]	8 652,60		8 652,60
11/22/24	PAYMENT THANK YOU		8 652,60	0,00
11/27/24	ESG Consulting [Inv No.: TMG2/JD17/112024]	8 341,67		8 341,67
	PAYMENT THANK YOU		8 341,67	0,00
12/31/24	ESG Consulting [Inv No.: TMG2/JD18/122024]	8 433,43		8 433,43
01/30/25	ESG Consulting [Inv No.: TMG2/JD19/012025]	9 788,39		18 221,82
	PAYMENT THANK YOU		18 221,82	0,00
02/28/25	ESG Consulting [Inv No.: TMG2/JD20/022025]	5 810,75		5 810,75

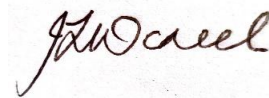
Please pay last amount in Balance column.

ACCOUNT DETAILS:

J L Daneel
 Standard Bank: Cheque Account
 East London branch (21)
 Account number: 081 211 589
 Account type: CURRENT
 SWIFT code: SBZAJJ

ADDRESS QUESTIONS TO

Joanne Daneel
 Tel: +27 82 493 5646
 email: joanne.daneel@trinity-metals.com



THANK YOU FOR YOUR BUSINESS!