

# STATEMENT



DATE: 31/01/2025

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**FROM**  
**E-TEK HOLDINGS (PTY) LTD**

VAT NO: 4910303769

**POSTAL ADDRESS:**

Postnet unit 38  
Private bag X1288  
Potchefstroom

**PHYSICAL ADDRESS:**

11 Luke Street  
Potchefstroom  
2531

**TO**  
**TNM: TRINITY NYAKABINGO MINE**

CUSTOMER VAT NO: 100511011

**POSTAL ADDRESS:**

PO Box 749  
Kigali  
Rwanda

2520

<i>Date</i>	<i>Reference</i>	<i>Description</i>	<i>Debit</i>	<i>Credit</i>
31/01/2025	INV100095	Tax Invoice - CONTRACT NO. 2017 (PR252)	\$ 12,953.92	

<b>120+ Days</b>	<b>90 Days</b>	<b>60 Days</b>	<b>30 Days</b>	<b>Current</b>	<b>Amount Due</b>	
R 0.00	R 0.00	R 0.00	R 0.00	\$ 12,953.92		\$ 12,953.92