

Joanne Daneel

INVOICE

Office No 9 Beacon House
123 Meade Street, George, 6529, South Africa
Phone: 082 493 5646

DATE:
30/04/2025

INVOICE #
TMG2/JD22/042025

Bill To:

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

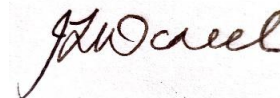
Attention:
Sam Ryumugabe

PO Number PO0000002369

DESCRIPTION	AMOUNT	
ESG CONSULTING		
A: Professional Fees		
8 days for April 24 as per agreement No 1142 @\$600/day	USD	4 800,00
TOTAL	USD	4 800,00
B: Disbursements		
Flights : GRG - JHB - GRG (27April - 19th May): R4,040.64	USD	221,74
Flights : JBH - KIG - JBH (27th April - 19th May): R11,847.00	USD	650,14
Accommodation at Makuza Lodge in Kigali and airport pickup (27th April)	USD	80,00
Extra bag checking JHB - KIG (sample bottles)	USD	170,00
Extra Bags checking : GRG - JHB (sample bottles): R500	USD	27,44
Sample Box wrapping at airport: R240	USD	13,17
TOTAL DISBURSEMENTS	USD	1 162,49
ZAR - US exchange rate:		
TOTAL	USD	5 962,49

ACCOUNT DETAILS:

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



If you have any questions concerning this invoice, contact Joanne Daneel, +27 82 493 5646, jodaneel@gmail.com

Date	PROFESSIONAL FEES				EXPENSES		
	Hrs			Tasks	Value	Item	Details
	Travel	Onsite	Off-site				
29-Mar							
30-Mar							
31-Mar							
01-Apr							
02-Apr			6	DFC MP 2 amendment; E&C Procedures			
03-Apr							
04-Apr			4	SRA workshop, admin			
05-Apr							
06-Apr							
07-Apr			2	E&C Procedures			
08-Apr							
09-Apr			6	SRA meeting, Procedures etc			
10-Apr			2	Meeting Sam, Incident classification			
11-Apr			2	Incident Report Annexure for Gerrit			
12-Apr							
13-Apr							
14-Apr			3	Incident Procedure, ESIA's for REMA etc			
15-Apr							
16-Apr			7	E TEK Meetings; DFC Progress Meeting; Stakeholder engagement			
17-Apr							
18-Apr				Good Friday			
19-Apr							
20-Apr							
21-Apr				Easter Monday			
22-Apr			1	DFC Quarterly meeting prep			
23-Apr			4	E TEK progress meeting and DFC Quarterly meeting			
24-Apr							
25-Apr			3	E TEK feedback, DFC minutes,			
26-Apr					USD 210,61	Expenses	Sample bottle transport (wrapping and extra luggage)
27-Apr					USD 871,88	Flights	GRG-JHB-KIG-JHB-GRG (27th April - 19th May)
28-Apr		8		Site	USD 80,00	Accommodation	Amakuza - Sunday the 27th May
29-Apr		8		Site			
30-Apr		8		Site			
TOTALS	0	24	40				
TOTAL HOURS			64				
TOTAL days			8		USD 1 162,49		

BOOKING REFERENCE AND TAX INVOICE
BOOKING REFERENCE: HUGHKQ



Date paid: 07/04/2025

Thank you for choosing to fly with us and we look forward to having you onboard with us soon. Your booking details are as below; please remember to quote your booking reference number for any correspondence relating to your journey.

	Depart	Arrive	From	To	Flight	Status
27/04/2025	09:35	11:30	GRJ	JNB	FA-255	Confirmed

Passengers:

JOANNE DANEEL

Adult

Seat

26A

	Depart	Arrive	From	To	Flight	Status
19/05/2025	16:00	18:00	JNB	GRJ	FA-252	Confirmed

Passengers:

JOANNE DANEEL

Adult

Seat

Unassigned

Quantity:	Description:	Charges:
2 x	Air Fare	R 3,432.75
2 x	Checked Bag	R 0.00
1 x	SMS Confirmation	R 7.83
2 x	Bag Insurance	R 22.60
1 x	Prebooked Seat, Back	R 26.09
2 x	Priority Boarding	R 86.96
	Total EX VAT	R 3,576.23
	VAT	R 536.43
2 x	SACAA Passenger Safety	R 64.38
2 x	Passenger Service Tax	R 227.60
	Total Incl VAT	R 4,404.64
	Total Paid	-R 4,404.64
	Balance outstanding	R 0.00



TAX Invoice

#ZA_IN_16563949

Invoice Date: 07 April 2025

Reference: ZA13115449

Invoiced to:

Joanne Daneel

From:

Travelstart Online Travel Operations (Pty) Ltd

Longkloof Studios, Block B

Darters Road

Cape Town

8001

South Africa

VAT Registration No: 4040228233

Co.Reg. 2004/016841/07

Travellers

Ms JOANNE LEE DANEEL

Itinerary:

WB 109: JNB 27 Apr 2025 16:50 - KGL 27 Apr 2025 20:40

WB 108: KGL 19 May 2025 10:30 - JNB 19 May 2025 14:20

Description

Flight with Rwandair Express (Adult)

VAT

ZAR0.00

Total

ZAR7,480.00

Taxes Rwandair Express (Adult)

ZAR0.00

ZAR3,533.17

MasterCard

ZAR0.00

ZAR0.00

Service fees

Service charges

ZAR0.00

ZAR774.83

Add on's

Booking details via WhatsApp (Per Booking)

ZAR0.00

ZAR59.00

VAT: ZAR0.00

Total Amount: ZAR11,847.00

Payment Details

Type

Date

Total

CARD

07 April 2025

ZAR11,847.00



INVOICE2025050501

GUEST NAME: Joanne Daneel

SERVICE PROVIDER: AMAKUZA RESIDENCE

TYPE OF SERVICE: ACCOMMODATION

Bank name: Equity Bank

Account name: Amakuza Residence Ltd

Account number: 4021201119180(USD)

Swift code: EQBLRWRW

TIN NUMBER: 122812500

DATE	TYPE OF SERVICE	NO OF PAX	UNIT PRICE	NO OF DAYS	TOTAL AMOUNT
27-28/04/2025	ACCOMMODATION	1	60 USD	1	60 USD
	Transportation	1	20 USD	1	20USD
TOTAL AMOUNT PAID				80 USD	

For AMAKUZA RESIDENCE

Front Office

05 May, 2025



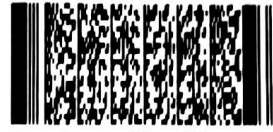


RwandAir

Fly the dream of Africa

Passenger / Passager: **Daneel Joanne Lee Ms (ADT)**

Booking ref / Reference du dossier: **MAK7NF**



Issuing office/Bureau émetteur:

AIRPORT TICKETING OFFICE, TAMBO

INTERNATIONAL AIRPORT, ^

JOHANNESBURG, JOHANNESBURG

Telephone / Téléphone: +27 11 390 3223

Date: 27Apr2025

ELECTRONIC MISCELLANEOUS DOCUMENT RECEIPT (EMD) / EMD REÇU PASSAGER

Document Number / Numéro du document: **459
4090126502**

Booking ref / Reference du dossier: **MAK7NF**

In connection with / En connexion avec: **459
5452712768**

Date: **27Apr2025**

Coupon	Service
1	Excess Piece
Quantity / Quantité	Rate Per Unit / Taux par unité
1 Pc	

PAYMENT DETAILS / DÉTAILS DU PAIEMENT

FARE DETAILS / DÉTAILS TARIFAIRES

Fare Calculation

Calcul du Tarif: **JNB WB KGL3182.40ZAR3182.40END**

Form of payment / Mode de paiement: **CASH**

Fare / Tarif:

USD 170.00

Tax and Other charges / Taxes et autres charges:

Total Amount / Montant total:

ZAR 3182.40

LEGAL AND PASSENGER NOTICES / AVIS LÉGAL AUX PASSAGERS

ELECTRONIC MISCELLANEOUS DOCUMENT (EMD)

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

Le transport et les autres services fournis par la compagnie aérienne sont soumis aux conditions du transporteur, référencées par la présente. Ces conditions peuvent être obtenues auprès de la compagnie aérienne émettrice.



RwandAir

Fly the dream of Africa



FLYSAFAIR

D:27 04 25
V:0320

T:08:15:39
R:20210123

CUSTOMER COPY

(**APPROVED**)

N:0734 B:0849 RRN:XNO1000684
454858*****6044 TSN: 0684
Host:Cless A:049604
Visa Debit
UTI: 00161143-0849-0000-0684-
2f19bc7ff58f

Purchase R500.00

TOTAL R500.00

AID: A0000000031010
CTQ: 0000
TVR: 0000000000
AC : 33B19BFED3311B5A
IAD: 06070A03A00000

Thank you

* A-TECK *
* GEORGE DOMESTIC *
* VAT NO: 4750262091 *
* *

000003

CLERK#01

WRAP 240.00
SUBTOTAL 240.00
TOTAL 240.00
CASH 240.00

! THANK YOU !

27-04-2025 06:58