

Martina Bennett

INVOICE

INVOICE # 9
CONTRACT # 2358

DATE 3-Jun-25

CONTACT INFO
2210 Kigali Place
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BILL TO
Trinity Nyakabingo Mine Ltd
Northern Province
Shyorongi, Rulindo
Rwanda

PROFESSIONAL FEES	NUMBER OF DAYS	RATE	UNIT	AMOUNT
Consultancy services for DFC TA Grant per attached timesheet for May 2025	1.00	\$600	day	600.00
Consultancy services for other Trinity projects per attached timesheet for May 2025	7.00	\$600	day	4,200.00
				-
SUBTOTAL				\$ 4,800.00

OTHER SERVICES AND CHARGES	AMOUNT
SUBTOTAL	\$ -

BANKING INFO - For international wire transfers

TOTAL USD \$ 4,800.00

Account Type: Current/Checking account
SWIFT BIC Code: IRVTUS3NXXX
Intermediary Bank Name: The Bank of New York Mellon
Intermediary Bank address: 225 Liberty Street
New York, NY 10286
Beneficiary Bank account number: 8900624744
Beneficiary Bank name: USAA Federal Savings Bank
Beneficiary Bank address: 10750 McDermott Freeway
San Antonio, TX 78288
Beneficiary Bank routing number: 314074269
Final credit account: 0064283992
Final recipient name: Martina Lea Bennett
Bank Country: USA