SRA
Steyn Reddy Associates

Project Number	Project Name	Invoice No.SRA/60/01/0325
SRA/60/01	Land Access and Resettlement Roadmap	

Client: Trinity Nyakabingo Mine Ltd
Address: Northern Province
Shyorongi
Rulindo
PO Box 749 Kigali
Rwanda

Contract Date: 17.01.2025
PR number: PR4897

Attention: Jean Claude Habyarimana (Jclaude.habyarimana@trinity-metals.com)
Sam Ryumugabe (sam.ryumugabe@trinity-metals.com)

Date of Invoice: 5th March 2025

Re: Trinity Metals - Land Access and Resettlement Roadmap
Invoice for Phase 1

USD

Professional Services

Personnel	Tasks	Days	Rate	Total
Gerry Reddy	*Per Scope of Work*	10.3	$ 2,000.00	$ 20,600.00
Maria Jose Santeli		12.8	$ 1,500.00	$ 19,200.00

Subtotal Fees	**$ 39,800.00**

Disbursements

Gerry Reddy - Flights, airport transit and visa	$ 3,682.72
Maria Jose Santeli - Flights, airport transit and visa	$ 4,980.83
Communications costs	$ 41.20
Subtotal Disbursements	**$ 8,704.75**
Invoice Total	**$ 48,504.75**

SRA Consulting Ltd
Trading as SRA
Level 3, St Louis House
17 Mgr Gonin Street
Port Louis
Mauritius

Remmitance payable to SRA Consulting Ltd
Please forward payment in USD

Account Name:	SRA Consulting Ltd
Bank Name:	AfrAsia Bank Ltd
Bank Address:	Bowen Square 10 Dr Ferriere Street Port Louis Mauritius
Account No:	001600020162015
IBAN NO:	MU78AFBL25016000201620150 00USD
Swift Code:	AFBLMUMU
Correspondent Bank:	Citibank N.A. New York
Account Number:	36889497
SWIFT code of CITIBANK:	CITIUS33