

Martina Bennett

INVOICE

INVOICE # 8
CONTRACT # 2358

DATE 7-May-25

**CONTACT
INFO**

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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 April 2025	5.00	\$600	day	3,000.00
Consultancy services for other Trinity projects per attached timesheet for April 2025	2.00	\$600	day	1,200.00
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SUBTOTAL				\$ 4,200.00

OTHER SERVICES AND CHARGES

	AMOUNT	
Underpayment of \$75.00 for February 2025 invoice no. 6	75.00	
SUBTOTAL		\$ 75.00

BANKING INFO - For international wire transfers

TOTAL USD \$ 4,275.00

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