

100511011
TRINITY NYAKABINGO MINE Ltd
SHYORONGI, Rulindo. Amajyaruguru
Rwanda**Invoice Number**
INV00108818**Customer No:**

1010320

Invoicing details:**Your ref.:**

Jeome Sande

Our Ref.:

Tom Redding

KID:

0001088186

Portal Name:

Trinity Metals VDR 3

Due date:

22.02.2025

Net 15

Invoice date:

07.02.2025

Product

Monthly megabyte usage

Period

07.01.2025-06.02.2025

Qty

6,084

Unit price

.12

Invoice

758.80

Nettosum

758.80

0% mva

.00

Total**758.80 GBP**

Monthly megabyte usage

Tier 1: 1-5,000, 5,000 per megabyte(s) x GBP 0,00/per megabyte = GBP 0,00
Tier 2: >=5,001, 1,084 per megabyte(s) x GBP 0,70/per megabyte = GBP 758,80
Total = GBP 758,80**Content information: Payment must be marked with Invoice #****Questions regarding the invoice:****E-mail:** invoice@admincontrol.com**Bank details:**Danske Bank London branch
75 King William Street
London EC4N 7DT
United Kingdom**Bank account reference:**Bank account: 35012753
Sorting code: 301281
SWIFT: DABAGB2L
IBAN-No: GB62DABA30128135012753