

100511011  
TRINITY NYAKABINGO MINE Ltd  
SHYORONGI, Rulindo00000 Amajyaruguru  
Rwanda**Invoice Number**  
**INV00110745****Customer No:**

1010320

**Invoicing details:****Your ref.:**

Jeome Sande

**Our Ref.:**

Tom Redding

**KID:**

0001107457

**Portal Name:**

Trinity Metals VDR 5

**Due date:**

22.03.2025

Net 15

**Invoice date:**

07.03.2025

**Product**

Monthly megabyte usage

**Period**

07.02.2025-06.03.2025

**Qty**

9,946

**Unit price**

.35

**Invoice**

3,462.20

Nettosum

3,462.20

0% mva

.00

**Total****3,462.20 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, 4,946 per megabyte(s) x GBP 0,70/per megabyte = GBP 3 462,20  
Total = GBP 3 462,20**Content information: Payment must be marked with Invoice #****Questions regarding the invoice:****E-mail:** [invoice@admincontrol.com](mailto: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