

100511011  
TRINITY NYAKABINGO MINE Ltd  
SHYORONGI, Rulindo. Amajyaruguru  
Rwanda**Invoice Number**  
**INV00117279****Customer No:**

1010320

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

Jeome Sande

**Our Ref.:**

Tom Redding

**KID:**

0001172790

**Portal Name:**

Framework Agreement

**Due date:**

03.07.2025

Net 15

**Invoice date:**

18.06.2025

**Product**

Annual Large data room subscription

**Period**

09.05.2025-08.05.2026

**Qty**

1

**Unit price**

32,000.00

**Invoice**

32,000.00

Nettosum

32,000.00

0% mva

.00

**Total****32,000.00 GBP****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