

# Martina Bennett

# INVOICE

INVOICE # 10  
CONTRACT # 2358

DATE 29-Jun-25

**CONTACT INFO**  
2210 Kigali Place  
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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 June 2025	8.50	\$600	day	5,100.00
Consultancy services for other Trinity projects per attached timesheet for June 2025	1.50	\$600	day	900.00
				-
<b>SUBTOTAL</b>				<b>\$ 6,000.00</b>

OTHER SERVICES AND CHARGES	AMOUNT
<b>SUBTOTAL</b>	<b>\$ -</b>

**BANKING INFO - For international wire transfers**

**TOTAL USD \$ 6,000.00**

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