

Joanne Daneel

INVOICE

Office No 9 Beacon House
123 Meade Street, George, 6529, South Africa
Phone: 082 493 5646

DATE:
30/06/2025

INVOICE #
TMG2/JD24/062025

Bill To:

TRINITY NYAKABINGO MINE LIMITED
Shyrongi Sector, Rulindo District
P O Box 7149
Tin No: 100511011
RWANDA

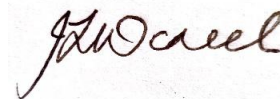
Attention:
Sam Ryumugabe

PO Number PO0000002369

DESCRIPTION	AMOUNT
ESG CONSULTING	
A: Professional Fees	
12 days for June 25 as per agreement No 1142 @\$600/day	USD 7 200,00
2 Additional days @\$600/day	USD 1 200,00
TOTAL	USD 8 400,00
B: Disbursements	
Flights: JHB-KGL-JHB (29 June - 27 July)	USD 807,30
Flights: GRG-JHB-GRG (29th June - 27th July)	USD 221,22
Accommodation: 29th June @ Amakuzza Residence Kigali	USD 80,00
TOTAL DISBURSEMENTS	USD 1 108,52
ZAR - US exchange rate:	
TOTAL	USD 9 508,52

ACCOUNT DETAILS:

J L Daneel
Standard Bank: Cheque Account
East London branch (21)
Account number: 081 211 589
Account type: CURRENT
SWIFT code: SBZAZAJJ



If you have any questions concerning this invoice, contact Joanne Daneel, +27 82 493 5646, jodaneel@gmail.com

Date	PROFESSIONAL FEES				EXPENSES		
	Hrs			Tasks	Value	Item	Details
	Travel	Onsite	Off-site				
31-May							
01-Jun							
02-Jun				6 ESIA NTSS, Budget Forecast, DFC contracts.			
03-Jun				6 Sam catchup, forecasts and payment, land resettlement process, DFC TA budgets			
04-Jun				6 DFC budgets and forecast; ETEK closure; Land acquisition process	USD 807,30	Flights	JHB - KGL - JHB (29th June, return 27th July)
05-Jun				6 ETEK process, DFC contracts, budget forecast meeting, procedures.	USD 221,22	Flights	GRG - JHB - GRG (29th June, return 27th July)
06-Jun				6 Ops meeting, Procedures.			
07-Jun							
08-Jun							
09-Jun				4 Procedures, Techmet call			
10-Jun				5 ETEK closure costs, procedures			
11-Jun				4 ETEK sessions, Nyakabingo SWMP			
12-Jun				2 Admin and DFC TA3			
13-Jun				4 Admin meeting with Shane, DFC contracts.			
14-Jun							
15-Jun							
16-Jun				6 DFC Budgeting, financial planning, Meeting with Joseph,			
17-Jun				5 ETEK Closure, DFC budgeting, ESIA's etc.			
18-Jun				4 Meeting Joseph, SRA meeting, DFC Budgeting			
19-Jun				5 ETEK workshops, REMA EAR discussions, finance meetings			
20-Jun				1 Ops meeting			
21-Jun							
22-Jun							
23-Jun				4 Admin, DFC Budget, Land Acquisition Procedure			
24-Jun				6 DFC Budget, ETEK closure costing			
25-Jun				6 ETEK, DFC Budget, Budget forecast meeting			
26-Jun				7 ETEK doc review, DFC Budget, Land acquisition meeting			
27-Jun				3 ETEK doc review, Cash forecast meeting			
28-Jun							
29-Jun	8				USD 80,00	Accommodation	Amakuza Residence Kigali
30-Jun		8					
TOTALS	8	8	96				
TOTAL HOURS				112			
TOTAL days				14	USD 1 108,52		



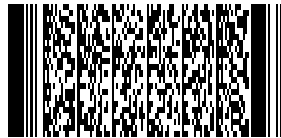
RwandAir

Fly the dream of Africa

Passenger / Passager: Daneel Joanne Lee (ADT)

Booking ref / Reference du dossier: 925QFJ

Ticket number / Numéro de billet: 459 2409469106



Issuing office/Bureau émetteur:
RWANDAIR DEFAULT OFFICE, INTERNET
OFFICE, KIGALI, KIGALI
Date: 04Jun2025

ELECTRONIC TICKET RECEIPT / REÇU DE BILLET ÉLECTRONIQUE

CHECK-IN COUNTERS ARE CLOSED 60 MINUTES PRIOR DEPARTURE FOR DOMESTIC FLIGHTS AND 90 MINUTES PRIOR DEPARTURE FOR INTERNATIONAL FLIGHTS.

ALL PASSENGERS ARE REQUIRED TO ENSURE THEY HAVE VALID VISAS AND YELLOW FEVER VACCINATION CERTIFICATE

From De	To À	Flight Vol	Departure Départ	Arrival Arrivée	Last check-in / Fin d'enregistrement
JOHANNESBURG O.R. TAMBO INTL Terminal / Terminal: B	KIGALI KIGALI INTL	WB109	16:50 29Jun2025	20:40 29Jun2025	

Class Classe: Q	Operated by Opéré par: RWANDAIR			
	Marketed by Commercialisé par: RWANDAIR			NVB NVAV (2): 29Jun2025
Baggage Bagage (*): 2PC	Booking status Statut de réservation (1): OK			NVA NVAP (3): 29Jun2025
Fare basis Base Tarifaire: QPROZAST	Frequent flyer number / N° de carte fidélité: 1887675			Duration / Durée: 03:50

KIGALI KIGALI INTL	JOHANNESBURG O.R. TAMBO INTL Terminal / Terminal: B	WB108	10:30 27Jul2025	14:20 27Jul2025	
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Class Classe: N	Operated by Opéré par: RWANDAIR			
	Marketed by Commercialisé par: RWANDAIR			NVB NVAV (2): 27Jul2025
Baggage Bagage (*): 2PC	Booking status Statut de réservation (1): OK			NVA NVAP (3): 27Jul2025
Fare basis Base Tarifaire: NPROZAST	Frequent flyer number / N° de carte fidélité: 1887675			Duration / Durée: 03:50

(1) OK = Confirmed / (1) OK = confirmé (2) NVB = Not valid before / Non valide avant (3) NVA = Not valid after / Non valide après
Each passenger can check in a specific amount of baggage at no extra cost as indicated above in the column baggage. Each piece of baggage may not exceed 23 kilos for Economy/ Premium Economy /Business cabin for all passengers. / Chaque passager peut enregistrer un certain nombre de bagages sans frais supplémentaires comme indiqué ci-dessus dans la colonne "bagage". Chaque bagage ne devra pas dépasser 23 kg en classe Économique/Économique Premium/Affaires pour tous les passagers.

ELECTRONIC TICKET REMARKS REMARQUES DU BILLET ÉLECTRONIQUE

Business and Economy Class customers are allowed to carry one piece of baggage, not exceeding 10kg (22lb)

Fare Calculation

Calcul du Tarif: JNB WB KGL284.00WB

JNB333.50NUC617.50END ROE1.00

Form of payment / Mode de CC CA XXXXXXXXXXXXX0967

paiement: XXXX 692360

Endorsements / Endossements: NON-ENDO/PENALITIES

APPLY

Fare / Tarif:

USD 618.00

Taxes:

USD 10.00C8

USD 40.00RW

USD 1.80EV

USD 1.50UM

USD 10.60WC

USD 17.40ZA

USD 28.00YQ

USD 80.00YR

Carrier Imposed Fees / Surcharges

Appliquées Par La Compagnie:

Total Amount / Montant total:**USD 807.30**

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Certaines matières ou objets, dits « marchandises dangereuses », tels que les aérosols, les feux d'artifices et les liquides inflammables sont strictement interdits à bord. Si vous ne comprenez pas ces restrictions, veuillez-vous adresser à votre compagnie aérienne pour plus d'informations.



LEGAL AND PASSENGER NOTICES / AVIS LÉGAL AUX PASSAGERS

ELECTRONIC TICKET / BILLET ELECTRONIQUE

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, where your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy.htm> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.

AS REGISTERED IN OUR CONDITIONS OF CARRIAGE WHICH CAN BE FOUND ON OUR WEBSITE www.rwandair.com AND IN ACCORDANCE WITH THE WARSAW CONVENTION, PASSENGERS SHALL NOT INCLUDE IN CHECKED BAGGAGE FRAGILE OR PERISHABLE ITEMS, COMPUTER, PERSONAL ELECTRONICS, CAMERA, MONEY, JEWELRY, PRECIOUS METALS, KEYS, BUSINESS DOCUMENTS IDENTIFICATION DOCUMENT OR OTHER VALUABLES. SUCH ITEMS SHOULD BE PLACED IN OR CARRIED AS HAND LUGGAGE. THE CARRIER SHALL NOT BE RESPONSIBLE FOR ANY LOSS OR DAMAGE TO THE ABOVE MENTIONED ITEMS.



RwandAir

Fly the dream of Africa

BOOKING REFERENCE AND TAX INVOICE

BOOKING REFERENCE: **PDEUM1**



Date paid: 04/06/2025

Thank you for choosing to fly with us and we look forward to having you onboard with us soon. Your booking details are as below; please remember to quote your booking reference number for any correspondence relating to your journey.

	Depart	Arrive	From	To	Flight	Status
29/06/2025	09:35	11:30	GRJ	JNB	FA-255	Confirmed

Passengers:

JOANNE DANEEL

Adult

Seat

30A

	Depart	Arrive	From	To	Flight	Status
27/07/2025	16:40	18:40	JNB	GRJ	FA-226	Confirmed

Passengers:

JOANNE DANEEL

Adult

Seat

30A

Quantity:	Description:	Charges:
2 x	Air Fare	R 3,041.44
2 x	Checked Bag	R 0.00
1 x	SMS Confirmation	R 7.83
2 x	Bag Insurance	R 22.60
2 x	Prebooked Seat, Back	R 52.18
2 x	Priority Boarding	R 86.96
	Total EX VAT	R 3,211.01
	VAT	R 481.65
2 x	SACAA Passenger Safety	R 64.38
2 x	Passenger Service Tax	R 227.60
	Total Incl VAT	R 3,984.64
	Total Paid	-R 3,984.64
	Balance outstanding	R 0.00



INVOICE202506029001

GUEST NAME: JOANNE DANEEL

SERVICE PROVIDER: AMAKUZA RESIDENCE

TYPE OF SERVICE: ACCOMMODATION

Bank name: Equity Bank

Account name: Amakuza Residence Ltd

Account number: 4021201119180(USD)

Swift code: EQBLRWRW

TIN NUMBER: 122812500

DATE	TYPE OF SERVICE	NO OF PAX	UNIT PRICE	NO OF DAYS	TOTAL AMOUNT
29-30/06/2025	ACCOMMODATION	1	60 USD	1	60 USD
	TRANSPORT	1	20 USD	1	20 USD
TOTAL AMOUNT TO BE PAID				80 USD	

For AMAKUZA RESIDENCE

Front Office

29 June, 2025

