



SML4change (PTY)Ltd

Company ID : 2017/092353/07
VAT NO: 4230288450
77 A Molenstreet
Die Bult
Potchefstroom South Africa 2522
South Africa

Invoice to:

Trinity-Metals Group

Nothern Province
SHYRONGI

Rulindo
PO Box 749
Kigali
Rwanda
Rwanda

Invoice Date : 03 Apr 2025
Terms : Net 30
P.O Number : PO 5278

Subject :

SML Milestone Q1_Jan, Feb, March 2025

#	Item & Description	Qty	Rate	Amount
1	COMPLETED THIS PERIOD (QUARTER 1) Monthly Reports for January,February, March 2025 Attached Period 3 Months @ R 503265 \$26 000/month Off and On-site work partners: Off site_ Tertia van Niekerk - Project admin and training matrixes Riandi van Rensburg and Chinique Mortimer - Program co-developer and design On and Off site: Pieter Alberts, Fanie Ferreira, Rina Muller, Abdalla Chandela, Dusty Saunders, Chinique Mortimer	3.00	26,000.00	78,000.00
2	Program Books, Certificates and Worksheets (See Attached Document) ZAR 31727 / \$1644	1.00	1,644.00	1,644.00
			Sub Total	79,644.00
			VAT (15%)	11,946.60
			Total	\$91,590.60

Notes

WORKPLACE CAPABILITY PARTNERS
Closing the gap between "knowing and doing"

Banking Details

SML4Change (Pty)Ltd

Absa Cheque account

Acc no: 4094636306 | Branch: 632005

Please send proof of payment to: finances@sml4change.co.za

SML VAT No: 4 230 288 450



SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:

MINE NAME: Nyakabingo

DATE: 3 April 2025

PROJECT TITLE	Trinity Skills Development	
PO/CONTRACT NO.	5278	
NAME OF CONTRACTOR	SML4change (PTY)Ltd	
STATUS OF COMPLETION (%)	100%	
AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	\$79966	
VAT	11,946.60	
WITHHOLDING TAX		
FINAL VALUATION DUE (VAT & WITHHOLDING TAX INCLUSIVE)	\$91,590.60	
Contract Value Excl. Taxes		Contract Balance (PO/Contract Value - Invoices)
Currency: USD PO/Contract Value: \$26 000/month + printing expenses		
January 2025	\$26 000	
February 2025	\$26 000	
March 2025	\$26 000	
Quarterly Printing	\$ 1644	

APPROVAL

DOA	NAME	DESIGNATION	SIGNATURE	DATE
SUPPLIER	Rina Muller	Director		3 April 2025
MANDATORY: TRINITY PR HOD	Mary Ashwin	HR Manager		29/05/25
MANDATORY: MINE FINANCIAL MANAGER				
CEO as per DOA				
MINE FINANCIAL MANAGER PAYMENT/TELEGRAPHIC TRANSFER	DATE PAID/BANK INSTRUCTED:	DATE TELEGRAPHIC TRANSFER:		AMOUNT: