

Tax Invoice



E-TEK Holdings (Pty) Ltd

VAT No: 4910303769

Postnet unit 38
Private bag X1288
Potchefstroom

11 Luke Street
Potchefstroom
2531

2520

Number: INV100095
Date: 31/01/2025
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Reference: CONTRACT NO. 2017
(PR252)
Sales Rep: PN1000017.1 Trinity
Rehab & Closure plan
Due Date: 28/02/2025
Overall Discount %: 0.00%

TNM: Trinity Nyakabingo Mine LTD

Customer VAT No: 100511011

PO Box 749
Kigali
Rwanda

Trinity Nyakabingo Mine LTD
Northern Province
Shyorongi
Rulindo

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
Phase 2: Development of High-level Rehabilitation and Closure Plan						
PCM - 2.1 Overall Project Coordination and Management	1.00	\$6,469.61	0.00%	0.00%	\$6,469.61	\$6,469.61
SV - 2.1.2 Site Visit to verify Mining Aspects, including Legacy Tailings	1.00	\$612.01	0.00%	0.00%	\$612.01	\$612.01
DDC - 2.2 Development of High-level Rehabilitation and Closure Plan	1.00	\$3,770.65	0.00%	0.00%	\$3,770.65	\$3,770.65
Phase 3: Estimation of Rehabilitation and Closure Costing						
MCL - 3.2 Mine Closure Liability for Premature and Life of Mine (LoM) Closure Scenarios	1.00	\$2,101.65	0.00%	0.00%	\$2,101.65	\$2,101.65

E-TEK appreciates your support.
Banking details:
FNB Cheque account nr 62847723500
SWIFT: FIRZAJJ

Total Discount: \$0.00
Total Exclusive: \$12,953.92
Total VAT: \$0.00
Sub Total: \$12,953.92

Total: \$12,953.92