

# Tax Invoice



E-TEK Holdings (Pty) Ltd

VAT No: 4910303769

Postnet unit 38  
Private bag X1288  
Potchefstroom

11 Luke Street  
Potchefstroom  
2531

2520

**Number:** INV100081  
**Date:** 27/08/2024  
**Page:** 1/1  
**Reference:** CONTRACT NO. 2017  
(PR252)  
**Sales Rep:** PN1000017.1 Trinity  
Rehab & Closure plan  
**Due Date** 30/09/2024  
**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
1. PHASE 1 INITIAL SITE VISIT AND SCOPING OF MINE LIABILITY FOR NYAKABINGO MINE, TRINITY MUSHA MINES AND RUTONGO MINES						
PCM - 1.1 Project coordination & management	1.00	\$705.50	0.00%	0.00%	\$705.50	\$705.50
2. PHASE 2: DEVELOPMENT OF HIGH-LEVEL REHABILITATION AND CLOSURE PLAN FOR NYAKABINGO MINE, TRINITY MUSHA MINES AND RUTONGO MINES						
PCM - 2.1 Project coordination & management	1.00	\$953.60	0.00%	0.00%	\$953.60	\$953.60
CS - 2.2 Development of High-level Rehabilitation and Closure Plan	1.00	\$5,100.76	0.00%	0.00%	\$5,100.76	\$5,100.76
3. PHASE 3: ESTIMATION OF REHABILITATION AND CLOSURE COSTING FOR NYAKABINGO MINE, TRINITY MUSHA MINES AND RUTONGO MINES						
M - 3.2. Mine Closure Liability for Premature and Life of Mine (LoM) Closure Scenarios	1.00	\$254.59	0.00%	0.00%	\$254.59	\$254.59

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

**Total Discount:** \$0.00  
**Total Exclusive:** \$7,014.45  
**Total VAT:** \$0.00  
**Sub Total:** \$7,014.45

**Total:** \$7,014.45