



Reg no: CK 2004/118210/23
GroundTruth CC
9 Quarry Road
Hilton
3201

Computer Generated Tax Invoice

TRINITY MUSHA MINES LIMITED
Attention: Gratien Maniriho
Musha
Rwamagana
KIGALI PO BOX 3824
RWANDA
VAT Number:
102477271

Invoice Date
29 Aug 2025

Invoice Number
INV-4616

Your Reference
CONTRACT N°: 0000001357

VAT Number
448 0217 894

Banking Details:

First National Bank
Bank St Branch
Account Name: GroundTruth CC
Branch no: 220825
Acc no: 620 7713 0517
SWIFT: FIRNZAJ896

Description	Quantity	Unit Price	VAT	Amount USD
PHASE 1 LEGACY TAILINGS MANAGEMENT AND RIVER REHABILITATION PROGRAMME				
1.2.3. Hydrocensus – location of community water sources (springs) and nature of utilisation. ***Report	1.00	6,800.00	0.00%	6,800.00
1.5. Catchment hydrological models 1.5.1. Modelling catchment hydrological flows and sediment movements ***Field work report	1.00	8,181.25	0.00%	8,181.25
1.6 Flood line determination Report 1.6.1 Determining flood lines for major streams, including climate change scenarios ***Field work report	1.00	5,900.00	0.00%	5,900.00
Subtotal				20,881.25
Total No Tax 0%				0.00
Invoice Total USD				20,881.25
Total Net Payments USD				0.00
Amount Due USD				20,881.25

Due Date: 29 Aug 2025

Payment is due on the date of each invoice rendered and accounts must be settled in full within thirty days of the date of the invoice. If any amount due to GroundTruth is not paid by such date, GroundTruth shall charge interest on the overdue account at a rate equivalent to 2% per month.

*** Total VAT equivalent to ZAR 0**

1 ZAR = 0.0564006 USD