



TAX INVOICE

Date: 1 July 2025

Invoice Number: ETS000408

Invoice To: Trinity Nyakabingo Mine Ltd Northern Province Shyorongi, Rulindo Rwanda Attention: Ronald Toledo ronald.toledo@trinity-metals.com	Invoice From: Engineered Tailings Solutions (Pty) Ltd Registration Number: 2019/436639/07 VAT Number: 4050289943 P O Box 981 Wingate Park 0153 Contact Number: 082 067 2347 Contact Email: koos@tailings.solutions
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Item	Description	Unit	Qty	Rate	Amount
	Nyakabingo Water Treatment Plant at Dam 4				
1	Design (Dam 4) Water Treatment Plant				
1.1	Design and Layout	SUM	1	\$4,164.12	\$4,164.12
1.2	Material Evaluation	SUM	1	\$2,498.47	\$2,498.47
1.3	Quantification	SUM	1	\$1,249.24	\$1,249.24
1.4	Drawings	SUM	1	\$6,871.48	\$6,871.48

Subtotal	\$ 14,783.31
TOTAL DUE	\$ 14,783.31
NET VALUE	
<i>PLEASE NOTE: Withholding taxes not included in calculations.</i>	

Invoice Approved by: _____

Date Approved _____

BANKING DETAILS	
Account Name:	Engineered Tailings Solutions (Pty) Ltd
Bank:	ABSA
ABSA Account Number:	662668-USD-1057-01
Account Type:	Customer Foreign Currency Account
Branch Name:	ABSA Business SME Welkom
Branch Code:	632-005
ABSA Swift Code:	ABSAZAJJ
Currency:	USD