



TAX INVOICE

Date: 30 June 2025

Invoice Number: ETS000402

Invoice To: Trinity Nyakabingo Mine Ltd Northern Province Shyorongi, Rulindo Rwana 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
1	Nyakabingo Phase 2 Geotechnical Lab Testing on Sample 3	SUM	1	\$8,081.94	\$8,081.94

Subtotal	\$ 8,081.94
TOTAL DUE	\$ 8,081.94
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