

Maelgwyn South Africa (Pty) Ltd

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 VAT Registration No. 4140288681
 Business ID No. 2006/034302/07

**MAELGWYN SOUTH AFRICA**

Tax Invoice

BILL TO

Trinity Nyakabingo Mine Ltd
 Shyorongi
 Rulindo
 Amajyaruguru 3824 Rwanda

INVOICE NO. SA2375**DATE 17/06/2025****DUE DATE 27/06/2025****TERMS AS PER CONTRACT****ORDER# / PERIOD**

Contract 0000002003

PROJECT NO.

24-078

ITEM	DESCRIPTION	TAX	QTY	RATE	AMOUNT
12000 Laboratory and test work	Laboratory and test work - Wolframite Test	S15	0.40	973,480.23	389,392.09
85003 Foreign Withholding Tax	Foreign Withholding Tax - 10% on 389392.09	Out of Scope	1	-38,948.00	-38,948.00

SUBTOTAL	350,444.09
TAX	58,408.81
TOTAL	408,852.90
BALANCE DUE	ZAR 408,852.90

TAX SUMMARY

	RATE	TAX	NET
VAT201 @ 15%		58,408.81	389,392.09