



TAX INVOICE

Date: 23 September 2025

Invoice Number:

ETS000425

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
Contract: 0000003129	

Item	Description	Unit	Qty	Rate	Amount
	Ad-Hoc Site Visit re Plant Layout (Obseido Interface)				
1	3 Days on Site	SUM	1	\$4,779.93	\$4,779.93
2	1 Day Travel	SUM	1	\$1,593.31	\$1,593.31

Subtotal	\$ 6,373.24
TOTAL DUE NET VALUE	\$ 6,373.24
<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