



INVOICE

Trinity Musha Mines Limited
Musha
Rwamagana District
Eastern Province
RWANDA
VAT Number: 102477271

Invoice Date
26 Sep 2024

Invoice Number
Invoice 11908

Reference
25-2264

VAT Number
897532569

Grinding Solutions Limited
14 Tresillian Business Park
Truro
Cornwall
TR2 4HF
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
Cost Schedule 240627.1.01 JR Ntungwa Pegmatite Process Amenability Testing FINAL 50%				
Sample Handling -Sample receipt -Sample disposal -Consumables	0.50	2,296.00	No VAT	1,148.00
Sample Preparation -Sample crushing and screening -Comminution testing -Rod mill grind curve	0.50	6,283.00	No VAT	3,141.50
Feed Characterisation -Assay by size -Mineralogy 3 size fractions -Head Assay -TOMRA ore sorting trials and assays (Total: £11,394 less payment on invoice 11889 of £3,907)	1.00	7,487.00	No VAT	7,487.00
Gravity Amenability -GRA analysis -36x assays	0.50	4,778.00	No VAT	2,389.00
Mesh of Grind Flotation -5x grind sizes -Deslime rougher rate kinetic flotation tests -Associated assays	2.50	1,071.00	No VAT	2,677.50
Optimisation Testing -8 sample preparation and deslime -8x open circuit testing -Associated assays	4.00	1,321.00	No VAT	5,284.00
Flotation Tails Gravity Testing -Superpanner testing on coarse fraction -Falcon testing on fine fraction -Associated Assays	0.50	1,798.00	No VAT	899.00

Description	Quantity	Unit Price	VAT	Amount GBP
Project Management and Reporting	0.50	4,862.00	No VAT	2,431.00
Shipping costs - Transglobal INVF595169 +10%	1.00	508.64	No VAT	508.64
			Subtotal	25,965.64
			TOTAL NO VAT	0.00
			TOTAL GBP	25,965.64

Due Date: 26 Oct 2024

Payment Terms: 30 Days from Date of Invoice

Bank: Santander
Account Name: Grinding Solutions Ltd
Sort Code: 09-02-22
Account No: 10773228
IBAN: GB91ABBY09022210773228
BIC: ABBYGB2LXXX

Please contact Accounts on +44 1872 223331 before any payments are made to confirm account details.