



Company Reg.: 1998/025820/07
 VAT No.: 4870188051

Röhlig-Grindrod (Pty) Ltd

2 Price Lane,
 Extension 127,
 Meadowview Business Estate,
 Linbro Park, 2065, South Africa.

P.O.Box 2987,
 Johannesburg,
 2000

Tel: No.: +27 (0) 11 409 0300
Fax No.: +27 (0) 11 409 0400

Name & Address	
TRINITY MUSHA MINES LTD P O BOX 3824 KIGALI RWANDA	
Tel: +250 782 369340	Fax:
Att: GILBERT HABIMANA	

Account Details	
STATEMENT OF ACCOUNT AS OF 2025/08/26	
Acc. No	: TRI012
Acc. Group	: 30 DAYS FROM STATEMENT
Credit Terms	: 30 DAYS FROM STATEMENT
Credit Limit	: 500,000.00
Credit Controller	: SINENHLANHLA ZIQUBU

Date	Type	Our Reference	Description	PO # / Client Ref.	Debit	Credit	Balance
25-Jul-2025	INV	DSE2524465	INVOICE - DSE2524465 on file DSE25070079-01	FOUR HUNDRED	90,346.09		48,895.11
14-May-2025	PAY	P045818	PAYMENT RECEIVED - THANK YOU	FOUR HUNDRED		(41,450.98)	
28-Jul-2025	INV	JAE2519871	INVOICE - JAE2519871 on file JAE25070120	VJ110111	6,667.12		6,667.12
TOTAL ACCOUNT BALANCE ON 2025/08/26:							ZAR 55,562.23

210+ Days	180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	TOTAL
0.00	0.00	0.00	0.00	0.00	0.00	55,562.23	0.00	55,562.23

(*Ageing as on August 26, 2025)