

Joanne Daneel

INVOICE

Office No 9 Beacon House
123 Meade Street, George, 6529, South Africa
Phone: 082 493 5646

DATE:
29/09/2025

INVOICE #
TMG2/JD26/092025

Bill To:

TRINITY NYAKABINGO MINE LIMITED
Shyongi Sector, Rulindo District
P O Box 7149
Tin No: 100511011
RWANDA

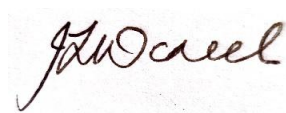
Attention:
Sam Ryumugabe

PO Number PO0000002369

DESCRIPTION	AMOUNT
ESG CONSULTING	
A: Professional Fees	
6,5 days for Aug 25 as per agreement No 1142 @\$650/day	USD 4 225,00
12,5 days for September as per agreement No 1142 @\$650/day	USD 8 125,00
TOTAL	USD 12 350,00
B: Disbursements	
Accommodation in Kigali - 31st August - 1st September	USD 80,00
TOTAL DISBURSEMENTS	USD 80,00
ZAR - US exchange rate: 1:18.18 (31/07/2025)	
TOTAL	USD 12 430,00

ACCOUNT DETAILS:

J L Daneel
Standard Bank: Cheque Account
East London branch (21)
Account number: 081 211 589
Account type: CURRENT
SWIFT code: SBZAJJ



If you have any questions concerning this invoice, contact Joanne Daneel, +27 82 493 5646, jodaneel@gmail.com

Date	PROFESSIONAL FEES				EXPENSES		
	Hrs			Tasks	Value	Item	Details
	Travel	Onsite	Off-site				
01-Aug							
02-Aug							
03-Aug							
04-Aug							
05-Aug				4 SHECS meeting; DFC Steercom meeting			
06-Aug							
07-Aug				2 DFC Quarterly meeting			
08-Aug							
09-Aug							
10-Aug							
11-Aug				4 GT field feedback; Ken Meeting; ETEK; admin			
12-Aug				3 Tony meeting (1); Ken Meeting (1); Admin (2)			
13-Aug							
14-Aug				4 Prep for Friday's workshop, call with Laura and Sam			
15-Aug				5 Ken workshop			
16-Aug							
17-Aug							
18-Aug				5 ETEK, Stakeholder Engagement			
19-Aug				1 Talbot alignment meeting			
20-Aug				6 DFC Info meeting; Procurement, Sam catchup etc			
21-Aug				3 CDP meeting, admin, ETEK closure costs			
22-Aug				3 CDP and Cash forecast meeting			
23-Aug							
24-Aug							
25-Aug							
26-Aug							
27-Aug							
28-Aug				2 ETEK closure costs, DFC admin.			
29-Aug				2 Ops meeting, Weekly cash forecast meeting			
30-Aug							
31-Aug	8						
TOTALS	8	0	44				
TOTAL HOURS			52				
TOTAL days			6,5		USD 0,00		

Date	PROFESSIONAL FEES				EXPENSES		
	Hrs			Tasks	Value	Item	Details
	Travel	Onsite	Off-site				
01-Sept		8			USD 80,00	Accommodation	Overnight accommodation at Amakuza Lodge in Kigali
02-Sept		8					
03-Sept		8					
04-Sept		8					
05-Sept		8					
06-Sept							
07-Sept		8					
08-Sept		8					
09-Sept		8					
10-Sept		8					
11-Sept	8						
12-Sept			4	WV meeting, Ops meeting, SLR meeting			
13-Sept							
14-Sept							
15-Sept							
16-Sept							
17-Sept							
18-Sept							
19-Sept			2	DFCSteercom meeting			
20-Sept							
21-Sept							
22-Sept			2	Ken meeting and ETEK closure reports			
23-Sept							
24-Sept			3	Meeting with Shane, Sam and admin			
25-Sept			5	Water Sampling, admin etc, budget planning, cost meeting, GIS tender etc			
26-Sept							
27-Sept							
28-Sept							
29-Sept			4	DFC Write ups, Laura meeting, ESMP meeting, admin			
30-Sept							
TOTALS	8	72	20				
TOTAL HOURS			100				
TOTAL days			12,5		USD 80,00		

