

**Talbot Laboratories (Pty) Ltd**

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**TRINITY NYAKABINGO MINE LTD**

**PROFORMA TAX INVOICE**

**Customer No:** 1102333  
**Customer VAT No:**  
**Purchase Order No:** 7135  
**Project No:** 1101347  
**Project Type Name:** TRINITY NYAKABINGO MINE LTD

**Invoice No:** n/a on proforma  
**Invoice Date:** 28/08/2025  
**Due Date:** COD  
**Payment Terms:** COD  
**Currency:** USD

Description	Qty.	Unit Price	Amount
1101347 TRINITY NYAKABINGO MINE LTD Surface Water Analysis - JULY 2025 CERT: 006911/25 (Lab no's. 023124/25 - 023128/25) Q2503-019 SA customs clearance	5.00	88.00	440.00
	1.00	36.67	36.67
1101347 TRINITY NYAKABINGO MINE LTD Total			476.67
<b>Total</b>			<b>476.67 USD</b>

Tax Itemization:

Tax Rate	Amount	Tax
ZA 0%	476.67	0.00
Total	476.67	0.00

For VAT Purpose:

Total amount before VAT	8,451.36
Total VAT	0.00
Total amount including VAT	8,451.36

**Settlement Details:**

Please find attached Proforma invoice for upfront payemnt.

Please use the customer no. '1102333' as the payment reference and forward POP to debtors@talbot.co.za.

Our bank details are as follows: