

**Bara Consulting Limited**

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07444864046Website:
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GB 190155420

Customer Trinity Metals Group	Reference 2025-218
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Invoice Number INV-20681	Invoice Date 27/10/2025	Due Date 03/11/2025
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Invoice Address P.O Box 6132 Kigali Rwanda	Delivery Address P.O Box 6132 Kigali Rwanda
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Description	Qty	Rate	Net	% VAT	VAT	Total (£)
Consulting Service - Nyakabingo FS Review and Coordination (02)	1.00	0.00	0.00	0.00	0.00	0.00
Project Kickoff and Data Acquisition (02)	1.00	1,090.00	1,090.00	0.00	0.00	1,090.00
Resources Review (02)	1.00	7,412.00	7,412.00	0.00	0.00	7,412.00
CPR Review (02)	1.00	4,186.00	4,186.00	0.00	0.00	4,186.00

Total Net 12,688.00 (£)	Total VAT 0.00 (£)	Total 12,688.00 (£)
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VAT Rate	Net (£)	VAT (£)	Total (£)
Zero Rated 0.00%	12,688.00	0.00	12,688.00

Notes VAT Registration Number: 190 1554 20 Banking details : Account Name : BARA CONSULTING LIMITED Bank: BARCLAYS BANK Account Number:43803384 Sort code: 203-713 IBAN : GB41 BUKB 2037 1343 8033 84 Swift code : BUKBGB22
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