



ENSAfrica Rwanda Limited
Blue Star House 1st Floor KG 7th Avenue
#35 Kacyiru Kigali Rwanda
P O Box 6571 Kigali Rwanda
tel +250 252 551500
info@ENSAfrica.com
company code/TIN/VAT 102772658

RUTONGO MINES LTD
MASORO, RULINDO
AMAJYARUGURU
RWANDA
Attention: Benon Komugisha

010-10005521 invoice number
20 November 2025 invoice date
0542849 / Dieudonné Nzafashwanayo our ref
Benon Komugisha client ref
101907021 client vat number
101907021 business reg number

RE: Legal and tax advice on the proposed restructuring of the Trinity Metals Group funding structure and review of its transfer pricing policy

description - WORK DONE	vat %	amount in FRW excl VAT
50% of the agreed fees for Workstream A and Workstream B	18.0%	13,418,743.50
total fees due (excl VAT)		13,418,743.50

total in FRW (excl VAT)	13,418,743.50
total VAT amount	2,415,373.83
total	15,834,117.33

our reference: 0542849 / Dieudonné Nzafashwanayo	total amount (incl VAT) in Rwandan Franc
matter: Legal and tax advice on the proposed restructuring of the Trinity Metals Group funding structure and review of its transfer pricing policy	15,834,117.33

BANKING DETAILS FOR ELECTRONIC TRANSFERS AND DEPOSITS

Bank of Kigali
RWF account number 100005676694
IBAN RW86040100005676694646 swift code BKIGRWRW
correspondent bank Deutsche Bank Trust Company Americas
swift code BKTRUS33
beneficiary name ENSAfrica Rwanda Limited
Please quote our reference details above when remitting payment and email proof of payment to clientaccounts@ENSAfrica.com

Be alert. Before remitting funds, please call the person responsible for your matter to verify that the bank account you have on record is a legitimate bank account of ENS.

Cyber-criminals may use emails or letters or links that appear to be sent by someone you trust such as ENS, to convince you to pay money into a fraudulent bank account controlled by them. Please take care and check that the bank account number into which you make a payment is legitimate.

ENS has not and will not advise of any change in bank details by way of an ad hoc email. If you should receive any communication of this nature, please check with us first and report it to the person attending to your matter, copying info@ensafrika.com.

 **STATEMENT OF ACCOUNT**

ENSAfrica Rwanda Limited
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RUTONGO MINES LTD
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Attention: Benon Komugisha

20 November 2025 statement date
0542849 / Dieudonné Nzafashwanayo our ref
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RE: Legal and tax advice on the proposed restructuring of the Trinity Metals Group funding structure and review of its transfer pricing policy

balance outstanding prior to current invoice

date	narration	days overdue	fees	cost	vat	balance
13/12/2024	inv: 010-10004915	342	FRW 7,048,600.00	FRW 15,000.00	FRW 1,271,448.00	FRW 8,335,048.00
total due for prior invoices			FRW 7,048,600.00	FRW 15,000.00	FRW 1,271,448.00	FRW 8,335,048.00

detail of account - 20 November 2025	amount in FRW
balance brought forward	8,335,048.00
LESS payments received/credits	-0.00
PLUS total of current invoice fees and costs	15,834,117.33
LESS transfers from trust in payment of this invoice	-0.00

ageing				
0 - 30 days	31 - 60 days	61 - 90 days	91 - 120 days	121 + days
FRW 15,834,117.33	FRW 0.00	FRW 0.00	FRW 0.00	FRW 8,335,048.00
total amount now due				FRW 24,169,165.33

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 **ANNEXURE TO INVOICE**

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date	narrative	vat %	amount in FRW
20/11/2025	50% of the agreed fees for Workstream A and Workstream B	18.0%	13,418,743.50
total in FRW (excl VAT)			13,418,743.50
total VAT amount			2,415,373.83
total adjustments			15,834,117.33

total fees and adjustments including VAT	15,834,117.33
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BANKING DETAILS FOR ELECTRONIC TRANSFERS AND DEPOSITS

Bank of Kigali

RWF account number 100005676694

IBAN RW86040100005676694646 swift code BKIGRWRW

correspondent bank Deutsche Bank Trust Company Americas

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