



TAX INVOICE

Date: 18 November 2025

Invoice Number: ETS000440

Invoice To: Rutongo Mines Ltd Northern Province Masoro, Rulindo Rwanda Attention: Reagan Muvara reagan.muvara@trinity-metals.com CC Ronald Toledo ronald.toledo@trinity-metals.com Contract: 0000004528	Invoice From: Engineered Tailings Solutions (Pty) Ltd Registration Number: 2019/436639/07 VAT Number: 4050289943 P O Box 981 Wingate Park 0153 Contact Number: 082 067 2347 Contact Email: koos@tailings.solutions
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Item	Description	Unit	Qty	Rate	Amount
	Nyamyumba Stormwater and Settling Dams Remediation Design				
1	Desktop Study	SUM	1	\$3,935.92	\$3,935.92
2	Site Visit and Investigation	SUM	1	\$3,131.68	\$3,131.68
3	Laboratory Test Work	SUM	1	\$7,732.56	\$7,732.56
	<i>Only 50% of point 3 invoiced at this time. The final 50% will be due when lab results have been received. This portion is due in order to continue laboratory testing.</i>				
4	LESS: 50% of Repayment of Overpayment on Nyakabingo	SUM	1	-\$4,961.76	-\$4,961.76

Subtotal	\$ 9,838.40
TOTAL DUE NET VALUE	\$ 9,838.40
<i>PLEASE NOTE: Withholding taxes not included in calculations.</i>	

Invoice Approved by: _____

Date Approved _____

BANKING DETAILS	
Account Name:	Engineered Tailings Solutions (Pty) Ltd
Bank:	ABSA
ABSA Account Number:	662668-USD-1057-01
Account Type:	Customer Foreign Currency Account
Branch Name:	ABSA Business SME Welkom
Branch Code:	632-005
ABSA Swift Code:	ABSAZAJJ
Currency:	USD