



TAX INVOICE

Date: 24 November 2025

Invoice Number: ETS000441

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
<i>Nyamyumba Stormwater and Settling Dams Remediation Design - Section 01</i>					
1	Desktop Study	SUM	1	\$3,519.08	\$3,519.08
2	Diversion Hydraulic Design	SUM	1	\$6,510.29	\$6,510.29
3	Report and Drawings	SUM	1	\$8,797.69	\$8,797.69
4	Bill of Quantities (BoQ)	SUM	1	\$2,991.21	\$2,991.21
5	LESS: FINAL 50% of Repayment of Overpayment on Nyakabingo	SUM	1	-\$4,961.76	-\$4,961.76

Subtotal	\$ 16,856.51
TOTAL DUE NET VALUE	\$ 16,856.51
<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