

# Joanne Daneel

# INVOICE

Office No 9 Beacon House  
123 Meade Street, George, 6529, South Africa  
Phone: 082 493 5646

**DATE:**  
30/11/2025

<b>INVOICE #</b> TMG2/JD28/112025
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**Bill To:**

**TRINITY NYAKABINGO MINE LIMITED**  
Shyrongi Sector, Rulindo District  
P O Box 7149  
Tin No: 100511011  
**RWANDA**

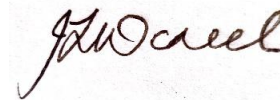
**Attention:**  
**Sam Ryumugabe**

**PO Number PO0000002369**

DESCRIPTION	AMOUNT	
<b>ESG CONSULTING</b>		
<b>A: Professional Fees</b>		
16 days for October as per agreement No 1142 @ \$650/day	USD	10 400,00
<b>TOTAL</b>	<b>USD</b>	<b>10 400,00</b>
<b>B: Disbursements</b>		
Flights: JHB-KGL-JHB (4th -14th Dec) - ZAR 9654,17 USD 567,56	USD	567,56
Flights: GRG-JHB-GRG (4th - 14th Dec) (ZAR 5434,64) USD 335,94	USD	319,51
Amakuzza Accommodation (2nd - 4th Nov)	USD	140,00
<b>TOTAL DISBURSEMENTS</b>	<b>USD</b>	<b>1 027,07</b>
<b>ZAR - US exchange rate: 1:17,18 (30/11/2025)</b>		
<b>TOTAL</b>	<b>USD</b>	<b>11 427,07</b>

**ACCOUNT DETAILS:**

J L Daneel  
Standard Bank: Cheque Account  
East London branch (21)  
Account number: 081 211 589  
Account type: CURRENT  
SWIFT code: SBZAJJ



If you have any questions concerning this invoice, contact Joanne Daneel, +27 82 493 5646, jodaneel@gmail.com

Date	PROFESSIONAL FEES				EXPENSES		
	Hrs			Tasks	Value	Item	Details
	Travel	Onsite	Off-site				
01-Nov							
02-Nov	8						
03-Nov		8		Kigali - Martina, Sydney meeting, Allie Intro, TA4 EGS			
04-Nov		8		Nyakabingo Site Visit	USD 140,00	Accom and transfer	Amakuza 2xnights and airport pickup
05-Nov		8		Musha Site Visit			
06-Nov				Sick			
07-Nov		8		Rutongo Office			
08-Nov		6		ETEK signoff			
09-Nov		4					
10-Nov		8		Rutongo			
11-Nov		8		Rutongo			
12-Nov		8		Rutongo			
13-Nov		8		Nyakabingo			
14-Nov		8		Rutongo			
15-Nov		4					
16-Nov	8						
17-Nov							
18-Nov			4	DFC steercom, Internal Audit, Procurement meeting			
19-Nov			4	Tenders, Audit Checklists, flight bookings etc	USD 318,58	Flight GRG-JHB-GRG	december site visit
20-Nov			6	Tender Evaluation. DFC MP3	USD 564,74	Flight JHB-KGL-JHB	december site visit (R9,654,17)
21-Nov			2	Ops meeting and DFC MP3			
22-Nov							
23-Nov							
24-Nov							
25-Nov							
26-Nov			2	DFC MP3			
27-Nov			3	Interview, DFC MP3, SWM design Review			
28-Nov			4	Meetings and MP3			
29-Nov			1	Interview			
30-Nov							
<b>TOTALS</b>	16	86	26				
<b>TOTAL HOURS</b>			128				
<b>TOTAL days</b>			16		USD 1 023,32		



# RwandAir

Fly the dream of Africa

Passenger / Passager: Daneel Joanne Lee (ADT)

Booking ref / Reference du dossier: 86Z2AG

Ticket number / Numéro de billet: 459 2409567907



Issuing office/Bureau émetteur:

INTERNET OFFICE, INTERNET OFFICE,  
JOHANNESBURG, JOHANNESBURG

Telephone / Téléphone: +27 11 289 8050

Date: 19Nov2025

## ELECTRONIC TICKET RECEIPT / REÇU DE BILLET ÉLECTRONIQUE

CHECK-IN COUNTERS ARE CLOSED 60 MINUTES PRIOR DEPARTURE FOR DOMESTIC FLIGHTS AND 90 MINUTES PRIOR DEPARTURE FOR INTERNATIONAL FLIGHTS.

ALL PASSENGERS ARE REQUIRED TO ENSURE THEY HAVE VALID VISAS AND YELLOW FEVER VACCINATION CERTIFICATE

From De	To À	Flight Vol	Departure Départ	Arrival Arrivée	Last check-in / Fin d'enregistrement
JOHANNESBURG O.R. TAMBO INTL Terminal / Terminal: B	KIGALI KIGALI INTL	WB109	16:50 04Dec2025	20:40 04Dec2025	

<b>Class</b> Classe: U	<b>Operated by</b> Opéré par: RWANDAIR				
	<b>Marketed by</b> Commercialisé par: RWANDAIR			<b>NVB</b> NVAV (2): 04Dec2025	
<b>Baggage</b> Bagage (*): 1PC	<b>Booking status</b> Statut de réservation (1): OK			<b>NVA</b> NVAP (3): 04Dec2025	
<b>Fare basis</b> Base Tarifaire: UPRMOZA	<b>Frequent flyer number / N° de carte fidélité:</b> 1887675			<b>Duration / Durée:</b> 03:50	

KIGALI KIGALI INTL	JOHANNESBURG O.R. TAMBO INTL Terminal / Terminal: B	WB108	10:30 14Dec2025	14:20 14Dec2025	
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<b>Class</b> Classe: N	<b>Operated by</b> Opéré par: RWANDAIR				
	<b>Marketed by</b> Commercialisé par: RWANDAIR			<b>NVB</b> NVAV (2): 14Dec2025	
<b>Baggage</b> Bagage (*): 2PC	<b>Booking status</b> Statut de réservation (1): OK			<b>NVA</b> NVAP (3): 14Dec2025	
<b>Fare basis</b> Base Tarifaire: NPROMOZA	<b>Frequent flyer number / N° de carte fidélité:</b> 1887675			<b>Duration / Durée:</b> 03:50	

(1) OK = Confirmed / (1) OK = confirmé (2) NVB = Not valid before / Non valide avant (3) NVA = Not valid after / Non valide après

Each passenger can check in a specific amount of baggage at no extra cost as indicated above in the column baggage. Each piece of baggage may not exceed 23 kilos for Economy/ Premium Economy /Business cabin for all passengers. / Chaque passager peut enregistrer un certain nombre de bagages sans frais supplémentaires comme indiqué ci-dessus dans la colonne "bagage". Chaque bagage ne devra pas dépasser 23 kg en classe Économique/Économique Premium/Affaires pour tous les passagers.

### ELECTRONIC TICKET REMARKS

#### REMARQUES DU BILLET ÉLECTRONIQUE

Business and Economy Class customers are allowed to carry one piece of baggage, not exceeding 10kg (22lb)

## PAYMENT DETAILS / DÉTAILS DU PAIEMENT

### Fare Calculation

Calcul du Tarif: JNB WB KGL104.50WB  
JNB268.00NUC372.50END ROE1.00

Form of payment / Mode de paiement: CC CA XXXXXXXXXXXXX0967  
XXXX 644947

Endorsements / Endossements: NON-ENDO/PENALITIES  
APPLY

## FARE DETAILS / DÉTAILS TARIFAIRES

Fare / Tarif:	USD 373.00
Fare equivalent / Equivalent Tarifaire:	ZAR 6390.00
Taxes:	ZAR 32.19EV ZAR 26.08UM ZAR 190.00WC ZAR 310.90ZA ZAR 171.00C8 ZAR 685.00RW ZAR 479.00YQ ZAR 1370.00YR
Carrier Imposed Fees / Surcharges Appliquées Par La Compagnie:	ZAR 9654.17
Total Amount / Montant total:	

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Certaines matières ou objets, dits « marchandises dangereuses », tels que les aérosols, les feux d'artifices et les liquides inflammables sont strictement interdits à bord. Si vous ne comprenez pas ces restrictions, veuillez-vous adresser à votre compagnie aérienne pour plus d'informations.



## LEGAL AND PASSENGER NOTICES / AVIS LÉGAL AUX PASSAGERS

### ELECTRONIC TICKET / BILLET ELECTRONIQUE

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, where your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy.htm> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.

AS REGISTERED IN OUR CONDITIONS OF CARRIAGE WHICH CAN BE FOUND ON OUR WEBSITE [www.rwandair.com](http://www.rwandair.com) AND IN ACCORDANCE WITH THE WARSAW CONVENTION, PASSENGERS SHALL NOT INCLUDE IN CHECKED BAGGAGE FRAGILE OR PERISHABLE ITEMS, COMPUTER, PERSONAL ELECTRONICS, CAMERA, MONEY, JEWELRY, PRECIOUS METALS, KEYS, BUSINESS DOCUMENTS IDENTIFICATION DOCUMENT OR OTHER VALUABLES. SUCH ITEMS SHOULD BE PLACED IN OR CARRIED AS HAND LUGGAGE. THE CARRIER SHALL NOT BE RESPONSIBLE FOR ANY LOSS OR DAMAGE TO THE ABOVE MENTIONED ITEMS.



# RwandAir

*Fly the dream of Africa*

**BOOKING REFERENCE AND TAX INVOICE**BOOKING REFERENCE: **0VT6KQ**

Date paid: 19/11/2025

Thank you for choosing to fly with us and we look forward to having you onboard with us soon. Your booking details are as below; please remember to quote your booking reference number for any correspondence relating to your journey.

	Depart	Arrive	From	To	Flight	Status	
	04/12/2025	10:05	12:00	GRJ	JNB	FA-259	Confirmed

**Passengers:**

JOANNE DANEEL

Adult

**Seat**

31A

	Depart	Arrive	From	To	Flight	Status	
	14/12/2025	16:40	18:40	JNB	GRJ	FA-226	Confirmed

**Passengers:**

JOANNE DANEEL

Adult

**Seat**

31F

Quantity:	Description:	Charges:
2 x	Air Fare	R 4,302.32
2 x	Checked Bag	R 0.00
1 x	SMS Confirmation	R 7.83
2 x	Bag Insurance	R 22.60
2 x	Prebooked Seat, Back	R 52.18
2 x	Priority Boarding	R 86.96
	<b>Total EX VAT</b>	<b>R 4,471.89</b>
	<b>VAT</b>	<b>R 670.77</b>
2 x	SACAA Passenger Safety	R 64.38
2 x	Passenger Service Tax	R 227.60
	<b>Total Incl VAT</b>	<b>R 5,434.64</b>
	<b>Total Paid</b>	<b>-R 5,434.64</b>
	<b>Balance outstanding</b>	<b>R 0.00</b>



**RECEIPT AR/ACC/2025111001**

**COMPANY NAME: JOANNE DANEEL**

**SERVICE PROVIDER: AMAKUZA RESIDENCE**

**TYPE OF SERVICE: ACCOMMODATION**

**BANK NAME: EQUITY BANK**

**ACCOUNT NAME: AMAKUZA RESIDENCE LTD**

**ACCOUNT NUMBER:4021201119180**

**SWIFT CODE: EQBLRWRW**

**TIN NUMBER: 122812500**

DATE	TYPE OF SERVICE	NO OF PAX	UNIT PRICE	NO OF DAYS	TOTAL AMOUNT
02-04/11/2025	ACCOMMODATION	1	60 USD	2	120 USD
	TRANSPORT	1	20 USD	1	20 USD
<b>TOTAL AMOUNT PAID</b>					<b>140 USD</b>

**For AMAKUZA RESIDENCE**

**Front Office**

**10 NOVEMBER, 2025**

