



TAX INVOICE

Date: 15 January 2026

Invoice Number: ETS000456

Invoice To: Trinity Nyakabingo Mine Ltd Northern Province Shyorongi, Rulindo Rwanda Attention: Ronald Toledo ronald.toledo@trinity-metals.com	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
Contract: 0000003129	

Item	Description	Unit	Qty	Rate	Amount
TSF Testwork, Stormwater Phase 2, Pilot Plant and 50 TPH Platform Geotech Study					
1	Desktop Study	SUM	1	\$4,329.51	\$4,329.51
2	Site Visit and Investigation	SUM	1	\$4,779.93	\$4,779.93
3	Geotech Investigation Report	SUM	1	\$17,042.40	\$17,042.40
PLEASE NOTE: Laboratory Test Work not invoiced					

Subtotal	\$ 26,151.84
TOTAL DUE	\$ 26,151.84
NET VALUE	
<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