



**SML4change (PTY)Ltd**

Company ID : 2017/092353/07

VAT NO: 4230288450

77 A Molenstreet

Die Bult

Potchefstroom South Africa 2522

South Africa

Invoice to:

**Trinity-Metals Group**

Nothern Province

SHYRONGI

Rulindo

PO Box 749

Kigali

Rwanda

Rwanda

Invoice Date : 15 Jan 2026

Terms : Net 15

P.O Number : P05278

Subject :

SML\_Milestone (Quarter 4 - 1 December 2025 to 7 January 2026) - Work conducted in Rwanda

#	Item & Description	Qty	Rate	Amount
1	COMPLETED THIS PERIOD (QUARTER 4: 1 December 2025 to 7 January 2026) Monthly Report Attached. Onsite Days from 1 December 2025 to 7 January 2026. Actual days = 36 (inclusive of travel days), 43 allowed contractually.	36.00	428.57	15,428.52
Sub Total				15,428.52
No VAT (0%)				0.00
Total				\$15,428.52

Notes

Current Agreement ends on 7 January 2026



Scan the QR code to view the configured information.

## Banking Details

SML4Change (Pty)Ltd

Absa Cheque account

Acc no: 4094636306 | Branch: 632005

Please send proof of payment to: [finances@sml4change.co.za](mailto:finances@sml4change.co.za)

SML VAT No: 4 230 288 450