



**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 : 05 Nov 2025

Terms : Net 15

P.O Number : PO5278

Subject :

SML\_Milestone (Quarter 4 - October 2025) - Work conducted in Rwanda

#	Item & Description	Qty	Rate	Amount
1	COMPLETED THIS PERIOD (QUARTER 4: October 2025) Monthly Report Attached. Onsite Days October 2025. Onsite Days October 2025. Actual days = 52 (inclusive of travel days), however only 43 allowed contractually.	43.00	428.57	18,428.51
Sub Total				18,428.51
No VAT (0%)				0.00
Total				\$18,428.51



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

SML VAT No: 4 230 288 450

