



ENSAfrica Rwanda Limited
Blue Star House 1st Floor KG 7th Avenue
#35 Kacyiru Kigali Rwanda
P O Box 6571 Kigali Rwanda
tel +250 252 551500
info@ENSAfrica.com
company code/TIN/VAT 102772658

RUTONGO MINES LTD
MASORO, RULINDO
AMAJYARUGURU
RWANDA
Attention: Benon Komugisha

010-10005804 invoice number
23 April 2026 invoice date
0542849 / Dieudonné Nzafashwanayo our ref
Benon Komugisha client ref
101907021 client vat number
101907021 business reg number

RE: Legal and tax advice on the proposed restructuring of the Trinity Metals Group funding structure and review of its transfer pricing policy

description - WORK DONE	vat %	amount in FRW excl VAT
Provision of additional opinion on tax and legal considerations for the write-off of interest in the books of Trinity OpCos	18.0%	2,000,000.00
total fees due (excl VAT)		2,000,000.00

disbursements	vat %	amount in FRW excl vat
To our vatable disbursements	18.0%	15,000.00
total disbursements due (excl VAT)		15,000.00

total in FRW (excl VAT)	2,015,000.00
total VAT amount	362,700.00
total	2,377,700.00

our reference: 0542849 / Dieudonné Nzafashwanayo	total amount (incl VAT) in Rwandan Franc
matter: Legal and tax advice on the proposed restructuring of the Trinity Metals Group funding structure and review of its transfer pricing policy	2,377,700.00

BANKING DETAILS FOR ELECTRONIC TRANSFERS AND DEPOSITS

Bank of Kigali
RWF account number 100005676694
IBAN RW86040100005676694646 swift code BKIGRWRW
correspondent bank Deutsche Bank Trust Company Americas
swift code BKTRUS33
beneficiary name ENSAfrica Rwanda Limited
Please quote our reference details above when remitting payment and email proof of payment to clientaccounts@ENSAfrica.com

Be alert. Before remitting funds, please call the person responsible for your matter to verify that the bank account you have on record is a legitimate bank account of ENS.

Cyber-criminals may use emails or letters or links that appear to be sent by someone you trust such as ENS, to convince you to pay money into a fraudulent bank account controlled by them. Please take care and check that the bank account number into which you make a payment is legitimate.

ENS has not and will not advise of any change in bank details by way of an ad hoc email. If you should receive any communication of this nature, please check with us first and report it to the person attending to your matter, copying info@ensafrika.com.



STATEMENT OF ACCOUNT

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RUTONGO MINES LTD
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 AMAJYARUGURU
 RWANDA
Attention: Benon Komugisha

23 April 2026 statement date
 0542849 / Dieudonné Nzafashwanayo our ref
 Benon Komugisha client ref
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RE: Legal and tax advice on the proposed restructuring of the Trinity Metals Group funding structure and review of its transfer pricing policy

balance outstanding prior to current invoice

date	narration	days overdue	fees	cost	vat	balance
20/11/2025	inv: 010-10005521	154	FRW 6,709,371.47	FRW 0.00	FRW 1,207,686.86	FRW 7,917,058.33
total due for prior invoices			FRW 6,709,371.47	FRW 0.00	FRW 1,207,686.86	FRW 7,917,058.33

detail of account - 23 April 2026	amount in FRW
balance brought forward	7,917,058.33
LESS payments received/credits	-0.00
PLUS total of current invoice fees and costs	2,377,700.00
LESS transfers from trust in payment of this invoice	-0.00

ageing				
0 - 30 days	31 - 60 days	61 - 90 days	91 - 120 days	121 + days
FRW 2,377,700.00	FRW 0.00	FRW 0.00	FRW 0.00	FRW 7,917,058.33
total amount now due				FRW 10,294,758.33

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ANNEXURE TO INVOICE

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RE: Legal and tax advice on the proposed restructuring of the Trinity Metals Group funding structure and review of its transfer pricing policy

date	narrative	vat %	amount in FRW
23/04/2026	Provision of additional opinion on tax and legal considerations for the write-off of interest in the books of Trinity OpCos	18.0%	2,000,000.00
total in FRW (excl VAT)			2,000,000.00
total VAT amount			360,000.00
total adjustments			2,360,000.00

total fees and adjustments including VAT	2,360,000.00
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disbursements	vat %	amount in FRW excl vat
PETTY CASH RWANDA - Transport: Attending the meeting with Trinity Metals	18.0%	15,000.00
total in FRW (excl VAT)		15,000.00
total VAT amount		2,700.00
total disbursements - including VAT		17,700.00

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