

# STATEMENT

DATE: 20/05/2026

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**FROM**  
**OBSIDEO INTERNATIONAL LTD**

**TO**  
**TRI001 : TRINITY NYAKABINGO MINE LTD**

**VAT NO:**

**POSTAL ADDRESS:**

Suite 3, Global Village  
Jivan's Complex  
Monti Fleuri, Mahe  
Seyschelles

**PHYSICAL ADDRESS:**

Suite 3, Global Village  
Jivan's Complex  
Monti Fleuri, Mahe  
Seyschelles

**CUSTOMER VAT NO:**

**POSTAL ADDRESS:**

PO Box 749  
Kigali  
Rwanda

Date	Reference	Description	Debit	Credit
29/08/2025	INV0000029	Invoice - Phase 1 - Contract No: 0000003286	\$ 142,972.15	
17/09/2025	RCP0000021	20250917-0006, Payment Thank You - INV0000029		\$ 142,962.10
03/09/2025	INV0000030	Invoice - Phase 2 - Contract No: 0000003286	\$ 43,782.90	
20/05/2026	INV0000045	Invoice - Phase 2 - Contract No: 0000003286	\$ 91,368.40	

<b>120+ Days</b>	<b>90 Days</b>	<b>60 Days</b>	<b>30 Days</b>	<b>Current</b>	<b>Amount Due</b>	\$ 135,161.35
\$ 43,792.95	\$ 0.00	\$ 0.00	\$ 0.00	\$ 91,368.40	<b>Amount Paid</b>	\$ 142,962.10