

STATEMENT

DATE: 21/05/2026
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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	\$ 86,100.27	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	\$ 129,893.22
\$ 43,792.95	\$ 0.00	\$ 0.00	\$ 0.00	\$ 86,100.27	Amount Paid	\$ 142,962.10