



- INVOICE STATEMENT -

Invoice Date: 06 January 2026
Invoice Number: SINMF01 2512013
Reference: 01/12/2025 - 31/12/2025

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For:
Maisha Mineral and Fertilisers Limited
Devki Group Building
Opposite Ruiru Station
Ruiru Kamiti Road
Kenya
Tax No.: P051585510A

To be paid to:
CrossBoundary Energy Kenya Limited
11th Floor, Sky Park Plaza
Waiyaki Way, Westlands
NAIROBI
Kenya
Tax No.: P051987281D

Description	UoM	Quantity	Unit Price (USD)	Amount (USD)
Metered Energy (EMetered) - Site A	KWH	35 998.57	0.0668	2 404.70
<u>Meter Readings</u>				
Starting 1 Dec 2025 : 926,706				
Ending 31 Dec 2025 : 962,704				
Metered Energy (EMetered) - Site B	KWH	14 166.44	0.0668	946.32
<u>Meter Readings</u>				
Starting 1 Dec 2025 : 299,111				
Ending 31 Dec 2025 : 313,278				
Total Monthly Energy		50,165.01	0.0668	3 351.02
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VAT		3 351.02	16.00%	536.16
Invoice Total (incl Taxes & Levies)				
Less Withholding VAT				
Total payable to CrossBoundary after Withholding taxes				
WIRING INSTRUCTIONS FOR TRANSFER IN USD:				

Account Holder:	CrossBoundary Energy Kenya Ltd
Bank Name:	Standard Chartered Bank
Account #:	8702479977800
Address:	Head Office, Chiromo
Bank Code:	02
Branch Code:	08400
SWIFT Code:	SCBLKENXXX

Due Date: 31 January 2026

Tariffs:

Exchange Rate:

Market Reference Price	0.0668 USD/kWh
Dec 31,2025 USD Selling Price	1.0000 USD/USD