



**BUREAU
VERITAS**

Bureau Veritas Commodities Canada Ltd.
9050 Shaughnessy St.
Vancouver, BC Canada V6P 6E5
Phone 604 253 3158 Fax 604 253 1716
GST # 843013921 RT
QST # 1219972641

MINERALS

Bill To: White Gold Corp.
82 Richmond St. E

Toronto, ON M5C 1P1
CANADA

Invoice Date: August 15, 2023
Invoice Number: **VANI474209**
Submitted by: Cam Norton
Email: cnorton@whitegoldcorp.ca
Invoice Contact: Jerry Wang
Email: accountspayable@whitegoldcorp.ca
Job Number: WHI23000231
PO Number:
Project Code: TOO
Shipment ID: TOO230723-04-RB
Quote Number: NA-23034.02

Item	Package	Description	Sample No.	Unit Price	Amount
1	PRP70-250	Crush and Pulverize 250 g	31	\$6.09	\$188.79
2	PRP70-250	Per 100g	905	\$0.11	\$99.55
3	FA430	30g Fire Assay for Au, AAS	31	\$12.33	\$382.23
4	MA250	0.25g 4 Acid Digestion (59 Elements)	31	\$21.92	\$679.52
5	EN004	Environmental fee	31	\$1.20	\$37.20
6	DISRJ	Disposal of rejects	31	\$1.00	\$31.00
7	SHP-01	Per sample charge for branch shipments	31	\$1.14	\$35.34
8	BAT01	Administration fee per batch	1	\$55.00	\$55.00
Prices reflect discount of where applicable.			Net Total		\$1,508.63
			Ontario HST		\$196.12
			Grand Total	CAD	\$1,704.75

Invoice Stated In Canadian Dollars

Payment Terms:

Unless otherwise agreed by both parties in writing, payment terms are Net 30. Please pay the last amount shown on the invoice.

For **cheque payments**, please remit payable to:

Regular Mail

Bureau Veritas Commodities Canada Ltd.
c/o Lockbox 921260 (CAD Payments)
c/o Lockbox 921261 (USD Payments)
PO Box 4090, STN A
Toronto, ON M5W 0E9

Please specify invoice number on cheque remittance.
For electronic payments or any enquiries, please contact acct.receivable@bureauveritas.com.

Courier Mail

Bureau Veritas Commodities Canada Ltd.
Bank of America Lockbox Services
Lockbox 921260 (CAD Payments)
Lockbox 921261 (USD Payments)
181 Bay Street 5th Floor
Toronto, ON M5J 2V8

Approved: Terry Brace
Date: August 24, 2023
Assay Costs - RAB Drilling

100% TOO

Terry Man