

**SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No: .....**

**MINE NAME: Nyakabingo Mine**

**DATE: 30/12/2024**

PROJECT TITLE	Development of Mine Waste storage facilities		
PO/CONTRACT NO.	PO 1852		
NAME OF CONTRACTOR	Engineered Tailings Solutions (PTY) Ltd.		
STATUS OF COMPLETION (%)	87%		
AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	USD 47,895.22		
VAT			
WITHHOLDING TAX			
FINAL VALUATION DUE (VAT & WITHHOLDING TAX INCLUSIVE)			
Contract Value Excl. Taxes		Contract Balance (PO/Contract Value - Invoices)	
Currency: USD	PO/Contract Value:.....		
Invoice No. ETS000363	Amount: USD 47,895.22		
Invoice No.	Amount:		
Invoice No.	Amount:		
Invoice No.	Amount:		

**APPROVAL**

DOA	NAME	DESIGNATION	SIGNATURE	DATE
SUPPLIER	Koos Davel	Civil Engineer	<i>Koos Davel</i>	22/1/2025
MANDATORY: TRINITY PR HOD	Ronald Toledo	Group Metallurgist	<i>RAP Toledo</i>	22/1/2025
MANDATORY: MINE FINANCIAL MANAGER				
CEO as per DOA				
MINE FINANCIAL MANAGER PAYMENT/TELEGRAPHIC TRANSFER	DATE PAID/BANK INSTRUCTED:	DATE TELEGRAPHIC TRANSFER:		AMOUNT: