



SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:

MINE NAME: Nyakabingo Mine

DATE: 4/3/2025

PROJECT TITLE	Determining the extent of mine rehabilitation liability and the development of integrated and costed mine closure and rehabilitation plans per mine	
PO/CONTRACT NO.	PO 2017 (Nyakabingo), PO 935(Musha) and PO 2851 (Rutongo)	
NAME OF CONTRACTOR	ETEK Holdings	
STATUS OF COMPLETION (%)	55.75%	
AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	\$ 12 953.92	
VAT	N/A (ZERO RATED)	
WITHHOLDING TAX	N/A	
FINAL VALUATION DUE (VAT & WITHHOLDING TAX INCLUSIVE)	\$ 12 953.92	
Contract Value Excl. Taxes		Contract Balance (PO/Contract Value - Invoices)
Currency: USD PO/Contract Value: \$ 83135.70		
Invoice No. INV100074	Amount: \$ 4 331.39	\$ 78 804.31
Invoice No. INV100075	Amount: \$ 10 438.16	\$ 68 366.15
Invoice No. INV100081	Amount: \$ 7 014.45	\$ 61 351.71
Invoice No. INV100090	Amount: \$ 11 606.73	\$ 49 744.98
Invoice No. INV100095	Amount: \$ 12 953.92	\$ 36 791.05

APPROVAL

DOA	NAME	DESIGNATION	SIGNATURE	DATE
SUPPLIER	ETEK Consulting Jeanette Erasmus	Contractor		5/3/2025
MANDATORY: TRINITY PR HOD	Sam Ryumugabe	Group Sustainability Manager		4/3/ 2025
MANDATORY: MINE FINANCIAL MANAGER	Jean Claude Habyarimana	Finance Superintendent		
CEO as per DOA				
MINE FINANCIAL MANAGER PAYMENT/TELEGRAPHIC TRANSFER	DATE PAID/BANK INSTRUCTED:	DATE TELEGRAPHIC TRANSFER:		AMOUNT: 5,025 USD