



SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:

MINE NAME:

DATE:

PROJECT TITLE	Project Management, Mine Planning and electrical engineering services	
PO/CONTRACT NO.	0000001854	
NAME OF CONTRACTOR	Bara Consulting Pty Limited	
STATUS OF COMPLETION (%)	60%	
AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	USD17 580.36	
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: 202 885.00	
Invoice No. INA11330	Amount: 11 979.51	
Invoice No. INA11362	Amount: 7 868.69	
Invoice No. INA11383	Amount: 9 681.36	
Invoice No. INA11402	Amount: 9 801.88	
Invoice No. INA11420	Amount: 5 178.80	
Invoice No. INA11436	Amount: 13 792.56	
Invoice No. INA11446	Amount: 3 787.80	

APPROVAL

DOA	NAME	DESIGNATION	SIGNATURE	DATE
SUPPLIER	Clive Brown	Director		22 April 2025
MANDATORY: TRINITY PR HOD	STOBHAN JOUBERT	GROUP mem		22 April 2025
MANDATORY: MINE FINANCIAL MANAGER	WENE TOBERO	GROUP TREASURY		23/04/2025
CEO as per DOA				

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TRINITY
METALS

MINE FINANCIAL MANAGER PAYMENT/TELEGRAPHIC TRANSFER	DATE PAID/BANK INSTRUCTED:	DATE TELEGRAPHIC TRANSFER:	AMOUNT:
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