



SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:

MINE NAME: Nyakabingo Mine

DATE: 24/4/2025

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)	
NAME OF CONTRACTOR	E TEK Holdings	
STATUS OF COMPLETION (%)	70%	
AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	9133.49 USD	
VAT	N/A (Zero rated)	
WITHHOLDING TAX	N/A	
FINAL VALUATION DUE (VAT & WITHHOLDING TAX INCLUSIVE)	9,133.49 USD	
Contract Value Excl. Taxes		Contract Balance (PO/Contract Value - Invoices)
Currency: USD	PO/Contract Value:	
Invoice No. 100074	Amount: USD 4331.39	USD 78,804.31
Invoice No. 100075	Amount: USD 10438.16	USD 68,366.15
Invoice No. 100081	Amount: USD 7014.45	USD 61,351.7
Invoice No. 100090	Amount: USD 11606.73	USD 49,744.97
Invoice No. 100095	Amount: USD 12953.92	USD 36,791.05
Invoice No. 100100	Amount: USD 9133.49	USD 27657.56

APPROVAL

DOA	NAME	DESIGNATION	SIGNATURE	DATE
SUPPLIER	E TEK Consulting	Contractor		24/04/2025
MANDATORY: TRINITY PR HOD	Sam Ryumugabe	Group Sustainability Manager		24/4/ 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: 9,133.49 USD