

SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No: 4

MINE NAME: Nyakabingo Mines Ltd

DATE: 3 May 2025

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|---|------------------------------------|---|
| PROJECT TITLE | Provision of Supply Chain Services | |
| PO/CONTRACT NO. | 0000002545 | |
| NAME OF CONTRACTOR | Michael Jacklin | |
| STATUS OF COMPLETION (%) | 67 % | |
| AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES) | \$ 11 257,44 | |
| 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: \$ 60 000,00 | |
| Invoice No. 2702102024 | Amount: \$ 3 439,10 Paid | \$ 56 560,90 |
| Invoice No. 2802112024 | Amount: \$ 6 624,21 Paid | \$ 49 936,69 |
| Invoice No. 2903122024 | Amount: \$ 2 565,29 Paid | \$ 47 371,40 |
| Invoice No. 3006012025 | Amount: \$ 5 750,40 Paid | \$ 41 621,00 |
| Invoice No. 3105022025 | Amount: \$ 7 066,16 Paid | \$ 34 554,84 |
| Invoice No. 3202032025 | Amount: \$ 3 664,70 Paid | \$ 30 890,14 |
| Invoice No. 3302042025 | Amount \$ 7 931,18 Not Paid | \$ 22 958,96 |
| Invoice No. 3403052025 | Amount \$ 3 326,26 Not Paid | \$ 19 632,70 |

APPROVAL

| DOA | NAME | DESIGNATION | SIGNATURE | DATE |
|-----------------------------------|------|-------------|-----------|------|
| SUPPLIER | | | | |
| MANDATORY: TRINITY PR HOD | | | | |
| MANDATORY: MINE FINANCIAL MANAGER | | | | |
| CEO as per DOA | | | | |



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