



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

**MINE NAME: .....**

**DATE: .....**

<b>PROJECT TITLE</b>	Project Management, Mine Planning and electrical engineering services	
<b>PO/CONTRACT NO.</b>	0000001854	
<b>NAME OF CONTRACTOR</b>	Bara Consulting Pty Limited	
<b>STATUS OF COMPLETION (%)</b>	60%	
<b>AMOUNT PAYABLE (EXCLUDING VAT &amp; WITHHOLDING TAXES)</b>	USD24 171.56	
<b>VAT</b>		
<b>WITHHOLDING TAX</b>		
<b>FINAL VALUATION DUE (VAT &amp; WITHHOLDING TAX INCLUSIVE)</b>		
	<b>Contract Value Excl. Taxes</b>	<b>Contract Balance (PO/Contract Value - Invoices)</b>
	Currency: USD PO/Contract Value: 202 885.00	
<b>Invoice No. INA11330</b>	<b>Amount: 11 979.51</b>	
<b>Invoice No. INA11362</b>	<b>Amount: 7 868.69</b>	
<b>Invoice No. INA11383</b>	<b>Amount: 9 681.36</b>	
<b>Invoice No. INA11402</b>	<b>Amount: 9 801.88</b>	
<b>Invoice No. INA11420</b>	<b>Amount: 5 178.80</b>	
<b>Invoice No. INA11436</b>	<b>Amount: 13 792.56</b>	
<b>Invoice No. INA11446</b>	<b>Amount: 3 787.80</b>	
<b>Invoice No. INA11467</b>	<b>Amount: 6 591.20</b>	

**APPROVAL**

DOA	NAME	DESIGNATION	SIGNATURE	DATE
SUPPLIER	Clive Brown	Director		5 May 2025
MANDATORY: TRINITY PR HOD	Siobhan Joubert	Group MRM		5 May 2025
MANDATORY: MINE FINANCIAL MANAGER	<i>Wendie Tolboom</i>	<i>GM Treasury</i>		<i>31/5/2025</i>
CEO as per DOA				