



SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:

MINE NAME: Nyakabingo

DATE: 3 April 2025

PROJECT TITLE	Trinity Skills Development	
PO/CONTRACT NO.	5278	
NAME OF CONTRACTOR	SML4change (PTY)Ltd	
STATUS OF COMPLETION (%)	100%	
AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	\$79966	
VAT	11,946.60	
WITHHOLDING TAX		
FINAL VALUATION DUE (VAT & WITHHOLDING TAX INCLUSIVE)	\$91,590.60	
Contract Value Excl. Taxes		Contract Balance (PO/Contract Value - Invoices)
Currency: USD PO/Contract Value: \$26 000/month + printing expenses		
January 2025	\$26 000	
February 2025	\$26 000	
March 2025	\$26 000	
Quarterly Printing	\$ 1644	

APPROVAL

DOA	NAME	DESIGNATION	SIGNATURE	DATE
SUPPLIER	Rina Muller	Director		3 April 2025
MANDATORY: TRINITY PR HOD	Mary Ashwin	HR Manager		29/05/25
MANDATORY: MINE FINANCIAL MANAGER				
CEO as per DOA				
MINE FINANCIAL MANAGER PAYMENT/TELEGRAPHIC TRANSFER	DATE PAID/BANK INSTRUCTED:	DATE TELEGRAPHIC TRANSFER:		AMOUNT: