

SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No: 9

MINE NAME: Nyakabingo Mines Ltd

DATE: 3 June 2025

PROJECT TITLE	Provision of Supply Chain Services	
PO/CONTRACT NO.	0000002545	
NAME OF CONTRACTOR	Michael Jacklin	
STATUS OF COMPLETION (%)	71,6 %	
AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	\$ 10 523,84	
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 Paid	\$ 19 632,70
Invoice No. 3503062025	Amount \$ 2 590,66 Not Paid	\$ 17 042,04

APPROVAL

DOA	NAME	DESIGNATION	SIGNATURE	DATE
SUPPLIER				
MANDATORY: TRINITY PR HOD				
MANDATORY: MINE FINANCIAL MANAGER				
CEO as per DOA				
MINE FINANCIAL MANAGER PAYMENT/TELEGRAPHIC TRANSFER	DATE PAID/BANK INSTRUCTED:	DATE TELEGRAPHIC TRANSFER:		AMOUNT: