

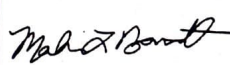

**SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No: .....**

**MINE NAME: Nyakabingo Mine**

**DATE: 27/5/2025**

PROJECT TITLE	Social investment advisory and DFC Grant management services	
PO/CONTRACT NO.	PO 2358	
NAME OF CONTRACTOR	Martina Bennett	
STATUS OF COMPLETION (%)	33%	
AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	USD 4275	
VAT		
WITHHOLDING TAX		
FINAL VALUATION DUE (VAT & WITHHOLDING TAX INCLUSIVE)	4275 USD	
Contract Value Excl. Taxes		Contract Balance (PO/Contract Value - Invoices)
Currency: USD		PO/Contract Value: USD 144000
Invoice No. 1	Amount: USD 4200	Contract Balance: USD 139800
Invoice No. 2	Amount: USD 7200	Contract Balance: USD 132600
Invoice No. 3	Amount: USD 6000	Contract Balance: USD 126600
Invoice No. 4	Amount: USD 4850	Contract Balance: USD 121750
Invoice No. 5	Amount: USD 7200	Contract Balance: USD 114550
Invoice No. 6	Amount: USD 6000	Contract Balance: USD 108550
Invoice No. 7	Amount: USD 6000	Contract balance: USD 102550
Invoice No. 8	Amount: USD 4275	Contract balance: USD 98275

**APPROVAL**

DOA	NAME	DESIGNATION	SIGNATURE	DATE
SUPPLIER	Martina Bennett	Social Investment Advisor and DFC Grant Manager		27/5/ 2025
MANDATORY: TRINITY PR HOD	Sam Ryumugabe	Group Sustainability Manager		27/5/ 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:4275 USD