



SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:

MINE NAME:

DATE:

PROJECT TITLE		TRINITY OPTIMISATION PROJECT CONSULTING FEES
PO/CONTRACT NO.		PO0000002472
NAME OF CONTRACTOR		CHRISTOPHER GERAL O'NEILL
STATUS OF COMPLETION (%)		
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)		\$20,981
VAT – payable by Trinity Metals to Rwandan Revenue Authority		\$2,925 (18% of net value)
WITHHOLDING TAX – payable by Trinity Metals to Rwandan Revenue Authority		\$1,806 (10% of grossed-up value)
NET AMOUNT PAYABLE to International Contractor (EXCLUDING VAT & WITHHOLDING TAXES)		\$16,250
Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)		Contract Balance (PO/Contract Value minus Invoices)
Currency: USD PO/Contract Value: 54,275 (as of Dec 31 2024)		\$10,725 (subject to further reconciliation by Supply Chain)
Invoice No. 22/24 (Jan 2025)	Amount: 9,100	
Invoice No. 24/24 (Feb 2025)	Amount: 9,100	
Invoice No. 01/25 (Mar 2025)	Amount: 9,100	
Invoice No. 02/25 (Apr 2025)	Amount: 9,100	
Invoice No. 03/25 (May 2025)	Amount: 7,150	

APPROVAL

DOA	NAME	DESIGNATION	SIGNATURE	DATE
MANDATORY: TRINITY PR HOD	Shane Ryan	COO	<i>Shane Ryan</i>	10/07/25
MANDATORY: MINE FINANCIAL MANAGER	Llene Toledo	Group TM	<i>[Signature]</i>	10/07/25
MANDATORY: GROUP SUPPLY CHAIN MANAGER	Jeome Sande	GSCM	<i>Jeome Sande</i>	12/7/2025
GENERAL MANAGER (UP TO \$50K)				
COO (>\$50K to \$100k)				
CFO (>\$100K to \$250k)				
CEO (>\$250k to \$400k)				
MINE FINANCIAL MANAGER PAYMENT/TELEGRAPHIC TRANSFER	DATE PAID/BANK INSTRUCTED:	DATE TELEGRAPHIC TRANSFER:		AMOUNT: