


**SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No: 1**  
**MINE NAME: TRINITY NYAKABINGO MINE LTD**  
**DATE: 21/07/2025**

PROJECT TITLE		6 VDRs unlimited annual package
PO/CONTRACT NO.		000003036
NAME OF CONTRACTOR		ADMINCONTROL AS
STATUS OF COMPLETION (%)		100%
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)		-
VAT – payable by Trinity Metals to Rwandan Revenue Authority		-
WITHHOLDING TAX – payable by Trinity Metals to Rwandan Revenue Authority		-
NET AMOUNT PAYABLE to International Contractor (EXCLUDING VAT & WITHHOLDING TAXES)		GBP 32,000
Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)		Contract Balance (PO/Contract Value minus Invoices)
Currency: USD	PO/Contract Value: GBP 32,000	GBP 32,000
Invoice No.	Amount: GBP 32,000	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	

**APPROVAL**

DOA	NAME	DESIGNATION	SIGNATURE	DATE
MANDATORY: TRINITY PR HOD				
MANDATORY: MINE FINANCIAL MANAGER	Jean Claude	FM		21/07/2025
MANDATORY: GROUP SUPPLY CHAIN MANAGER	Jean Pierre Sanku	GSMM		21/07/2025
GENERAL MANAGER (UP TO \$50K)	JOSH DWIRENGIJIMANA	GM		21/07/2025
COO (>\$50K to \$100k)				
CFO (>\$100K to \$250k)				
CEO (>\$250k to \$400k)	Peter Gwira	CEO		21/07/2025
MINE FINANCIAL MANAGER PAYMENT/TELEGRAPHIC TRANSFER	DATE PAID/BANK INSTRUCTED:	DATE TELEGRAPHIC TRANSFER:		AMOUNT: