


SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:

MINE NAME: NYAKABINGO MINE

DATE: 21/1/2025

PROJECT TITLE		ULTRAFINES RECOVERY TESTWORK	
PO/CONTRACT NO.		PO2449	
NAME OF CONTRACTOR		COREMET MINERAL PROCESSING	
STATUS OF COMPLETION (%)		100%	
AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)			
VAT			
WITHHOLDING TAX			
FINAL VALUATION DUE (VAT & WITHHOLDING TAX INCLUSIVE)			
Contract Value Excl. Taxes		Contract Balance (PO/Contract Value - Invoices)	
Currency: ZAR PO/Contract Value: 247,316.45			
Invoice No. 100560	Amount: 151,357.67 142,389.87		
Invoice No. 100561	Amount: 98,926.58		
Invoice No.	Amount:		
Invoice No.	Amount:		

APPROVAL

DOA	NAME	DESIGNATION	SIGNATURE	DATE
SUPPLIER: COREMET MINERAL PROCESSING	MARIE COLYN	FINANCIAL AND OFFICE ADMINISTRATOR		13/6/2025
MANDATORY: TRINITY PR HOD	RONALD TOLEDO	GROUP METALLURGIST - TRINITY METALS LTD.		13/6/2025
MANDATORY: MINE FINANCIAL MANAGER				
CEO as per DOA				
MINE FINANCIAL MANAGER PAYMENT/TELEGRAPHIC TRANSFER	DATE PAID/BANK INSTRUCTED:	DATE TELEGRAPHIC TRANSFER:	AMOUNT:	

NOTE: RECEIVE ONLY \$95,952.72 (REMAINING OPEN PO)

