


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

PROJECT TITLE	(6 VDR) Extra Capacity Charges from Dec 2024 to Mar 2025	
PO/CONTRACT NO.	PR#:8191	
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 22,704.50	
Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	Contract Balance (PO/Contract Value minus Invoices)	
Currency: USD PO/Contract Value: GBP 22,704.50	GBP 22,704.50	
Invoice No.	Amount: GBP 22,704.50	
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				
MANDATORY: GROUP SUPPLY CHAIN MANAGER	James	GRSCM		21/7/2025
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:	