




SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:
MINE NAME: Trinity Nyakabingo Mine
DATE: 20/8/2025

PROJECT TITLE	ESG Consulting services	
PO/CONTRACT NO.	PO 2369	
NAME OF CONTRACTOR	Joanne Daneel	
STATUS OF COMPLETION (%)	47.2% (as of July 2025)	
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)	USD 7 846,87 (July 2025 invoice)	
VAT – payable by Trinity Metals to Rwandan Revenue Authority	N/A	
WITHHOLDING TAX – payable by Trinity Metals to Rwandan Revenue Authority		
NET AMOUNT PAYABLE to International Contractor (EXCLUDING VAT & WITHHOLDING TAXES)	USD 7 846,87	
Contract Value Excl. Taxes		Contract Balance (PO/Contract Value - Invoices)
Currency: USD PO/Contract Value: 180,000		
Invoice No. TMG2/JD13/092024	Amount: 8,063.01 USD	171,936.99 USD
Invoice No. TMG2/JD14/092024	Amount: 792.61 USD	171,144.38 USD
Invoice No. TMG02/JD15/092024	Amount: 7,296.00 USD	163,848.38 USD
Invoice No. TMG02/JD16/102024	Amount: 8,652.60 USD	155,195.78 USD
Invoice No. TMG02/JD17/112024	Amount: 8,341.67 USD	146,854.11 USD
Invoice No. TMG02/JD18/122024	Amount: 8,433.43 USD	138,420.68 USD
Invoice No. TMG02/JD19/012025	Amount: 9,788.39 USD	128,632.29 USD
Invoice No. TMG02/JD20/02/2022	Amount: 5,810.75 USD	122,821.54 USD
Invoice No. TMG2/JD21/032025	Amount: 7280 USD	115,541.54 USD
Invoice No. TMG2/JD22/042025	Amount: 5962.49 USD	109,579.05 USD
Invoice No. TMG2/JD22/052025	Amount: 7200 USD	102379.05 USD
Invoice No. TMG2/JD22/062025	Amount: 9,508.52 USD	92,870.53 USD
Invoice No. TMG2/JD22/072025	Amount: 7 846,87 USD	85023.66 USD

APPROVAL

DOA	NAME	DESIGNATION	SIGNATURE	DATE
MANDATORY: TRINITY PR HOD	Sam Ryumugabe	Group Sustainability Manager		
MANDATORY: MINE FINANCIAL MANAGER	Jean Claude Habyarimana	Financial Superintendent		21/08/2025
MANDATORY: GROUP SUPPLY CHAIN MANAGER	Jeome Sande	Group Supply Chain Manager		21/08/2025
GENERAL MANAGER (UP TO \$50K)	Justin Uwiringiyimana	General Manager		



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: 7846,87 USD