

SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:

MINE NAME: Rutongo Mines

DATE: 1st August 2025

PROJECT TITLE	DFC TA4: Legacy Tailings and River Rehabilitation Programme-Geochemical and soil/sediments	
PO/CONTRACT NO.	3976	
NAME OF CONTRACTOR	SLR Consulting	
STATUS OF COMPLETION (%)	36%	
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)	28,663 USD	
VAT – payable by Trinity Metals to Rwandan Revenue Authority	Zero rated	
WITHHOLDING TAX – payable by Trinity Metals to Rwandan Revenue Authority		
NET AMOUNT PAYABLE to International Contractor (EXCLUDING VAT & WITHHOLDING TAXES)		
Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	Contract Balance (PO/Contract Value minus Invoices)	
Currency: USD PO/Contract Value: 28,663		
Invoice No. 71001216	Amount: 10,318 USD	18,345
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	

APPROVAL

DOA	NAME	DESIGNATION	SIGNATURE	DATE
MANDATORY: TRINITY PR HOD	Sam Ryumugabe	Group Sustainability Manager		01/08/2025
MANDATORY: MINE FINANCIAL MANAGER	Reagan Muvara	Finance Manager-Rutongo		
MANDATORY: GROUP SUPPLY CHAIN MANAGER	Jeome Sande	Group Supply Chain Manager		01/08/25
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: 10,318 USD	



Rutongo Mines Ltd
Northern Province, Masoro, Rulindo
PO Box 6132
Kigali
Rwanda

Client VAT Number: N/A

Date / Tax Point:
30 July 2025
Invoice No.: 71001216
SLR VAT No.: 4300145887
Our Contact Person: Andrea Baker
Client Order No.: 2638

Tax Invoice

Project Name 713.000084.00003 Rutongo Mines legacy tailings

Professional Services from 01 January 2025 to 30 July 2025

Fee			USD 10,318.00
		Total excluding Tax	USD 10,318.00
Tax			
Zero-rated supplies (0%)	0.00 % of 10,318.00	0.00	
Total Tax			0.00
	Total of this invoice		USD 10,318.00

Please make payment to SLR Consulting (Africa) (Pty) Ltd

Bank Details: Nedbank Limited **Account No:** 7710 016 073 (USD CFC Account)

Branch No: 198765

Swift: NEDSZAJJ

Terms are strictly 30 days. Interest on overdue accounts will be charged at the prime overdraft rate +2%



SLR Consulting (Africa) Proprietary Limited
Registered Address: Suite 1 Building D, Monte Circle,
178 Montecasino Boulevard, Fourways, Johannesburg, Gauteng, 2191
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