



**SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No: .....**

**MINE NAME: Nyakabingo Mine**

**DATE: 1st August 2025**

PROJECT TITLE	DFC TAA: Legacy Tailings and River Rehabilitation Programme-Geochemical and soil/sediments	
PO/CONTRACT NO.	2638	
NAME OF CONTRACTOR	SLR Consulting	
STATUS OF COMPLETION (%)	51.3%	
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)	20,097 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: 20,097		
Invoice No. 71001218	Amount: 10,318 USD	9,779
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	Jean Claude Habyarimana	Financial Superintendent		18/08/2025
MANDATORY: GROUP SUPPLY CHAIN MANAGER	Jeome Sande	Group Supply Chain Manager		01/08/2025
GENERAL MANAGER (UP TO \$50K)	JUSTIN UWIRINGIYIMANA	GM		17/08/2025
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	



Trinity Nyakabingo Mine Ltd  
Northern Province  
Shyorongi, Rulindo,  
PO Box 7149  
Kigali  
Rwanda

Date / Tax Point:  
30 July 2025  
Invoice No.: 71001218  
SLR VAT No.: 4300145887  
Our Contact Person: Andrea Baker  
Client Order No.: 2638

Client VAT Number: N/A  
**Tax Invoice**

Project Name 713.000084.00001 Trinity legacy tailings and river rehab soil and geochemical assessment  
Nyakabingo Mine

Professional Services from 11 November 2024 to 30 July 2025

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

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  
Postal Address: PO Box 1596, Cramerview, 2060, South Africa

**CESA** Reg. No: 1998/005179/07  
Vat No: 4300145887

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178 Montecasino Boulevard, Fourways, Johannesburg, Gauteng, 2191  
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**Cape Town Office - Physical Address:** 5th floor, Letterstedt House, Newlands on Main,  
Cnr Main and Campground Roads, Newlands, Cape Town, Western Cape, 7700  
Postal Address: PO Box 798, Rondebosch, 7701 Tel: +27 21 461 1118  
**Durban Office - Physical Address:** Unit 14, Brahead Office Park, 1 Old Main Road,  
Kloof, Durban, KwaZulu-Natal, 3640 Tel: +27 11 467 0945  
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