



SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:
MINE NAME: Rutongo Mines
DATE: 1st August 2025

PROJECT TITLE		DFC TAA: 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 Muvura	Finance Manager- Rutongo		06/08/2025
MANDATORY: GROUP SUPPLY CHAIN MANAGER	Jeome Sande	Group Supply Chain Manager		01/08/25
GENERAL MANAGER (UP TO \$50K)	Evode Imena	G.M		06/08/2025
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	



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: NEDSZA33
 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, Montic-Crick,
 17th Montic-Crick, Fourways, Johannesburg, Gauteng, 2191
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 VAT No: 4300145887

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