

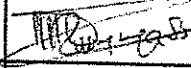
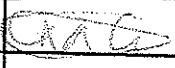
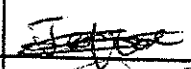

SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:

MINE NAME: Musha Mines

DATE: 1st August 2025

PROJECT TITLE		DFC TA4: Legacy Tailings and River Rehabilitation Programme-Geochemical and soil/sediments	
PO/CONTRACT NO.		1353	
NAME OF CONTRACTOR		SLR Consulting	
STATUS OF COMPLETION (%)		52.4%	
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)		19,674 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: 19,674			
Invoice No. 71001217	Amount: 10318 USD	9,356	
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	Gratien Manirho	Financial Superintendent		01/08/2025
MANDATORY: GROUP SUPPLY CHAIN MANAGER	Jeome Sande	Group Supply chain Manager		01/08/2025
GENERAL MANAGER (UP TO \$50K)	M/SIONA HODG M. BANZIN	General Manager		14-08-2025
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 Musha Mines Ltd
Eastern Province
Musha Rwamagana
PO Box 324
Kigali
Rwanda

Date / Tax Point:
30 July 2025
Invoice No.: 71001217
SLR VAT No.: 4300145887
Our Contact Person: Andrea Baker
Client Order No.: 2638

Client VAT Number: N/A
Tax Invoice

Project Name 713.000084.00002 Trinity legacy tailings RR Musha Mine

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	<u>USD 10,318.00</u>

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
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Vat No: 4300145887



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