



SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:

MINE NAME:

DATE:

PROJECT TITLE	Ntungu Lithium Scoping Testwork	
PO/CONTRACT NO.	PO1037	
NAME OF CONTRACTOR	Grinding Solutions Ltd.	
STATUS OF COMPLETION (%)	100%	
AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	0	
VAT	0	
WITHHOLDING TAX	0	
FINAL VALUATION DUE (VAT & WITHHOLDING TAX INCLUSIVE)		
	Contract Value Excl. Taxes	Contract Balance (PO/Contract Value - Invoices)
Currency: GBP	PO/Contract Value: £48,509.00	
Invoice No. 11889	Amount: £21,877.00	
Invoice No. 11908	Amount: £21,877.00	
Invoice No. 11931	Amount: £4,755.00	
Invoice No.	Amount:	

APPROVAL

DOA	NAME	DESIGNATION	SIGNATURE	DATE
SUPPLIER	Jon Rumbles	Senior Metallurgist		12/06/25
MANDATORY: TRINITY PR HOD	Ronald Toledo	Group Metallurgist – Trinity Metals		13/6/25
MANDATORY: MINE FINANCIAL MANAGER				
CEO as per DOA				
MINE FINANCIAL MANAGER PAYMENT/TELEGRAPHIC TRANSFER	DATE PAID/BANK INSTRUCTED:	DATE TELEGRAPHIC TRANSFER:		AMOUNT: