



SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No: Musha/July/2025

MINE NAME: Musha Mines

DATE: 21 July 2025

| | | |
|--|---|---------------|
| PROJECT TITLE | AFRIROCK International conference 2025 | |
| PO/CONTRACT NO. | 1752 | |
| NAME OF CONTRACTOR | SAIMM (The Southern African Institute of Mining and Metallurgy) | |
| STATUS OF COMPLETION (%) | 100% | |
| GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES) | ZAR 10,500.00 | |
| VAT – payable by Trinity Metals to Rwandan Revenue Authority | | |
| WITHHOLDING TAX – payable by Trinity Metals to Rwandan Revenue Authority | | |
| NET AMOUNT PAYABLE to International Contractor (EXCLUDING VAT & WITHHOLDING TAXES) | ZAR 10,500.00 | |
| Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES) | Contract Balance (PO/Contract Value minus Invoices) | |
| Currency: ZAR PO/Contract Value: | | |
| Invoice No. INV16899 | Amount: | ZAR 10,500.00 |
| Invoice No. | Amount: | |
| Invoice No. | Amount: | |
| Invoice No. | Amount: | |
| Invoice No. | Amount: | |

APPROVAL

| DOA | NAME | DESIGNATION | SIGNATURE | DATE |
|---|----------------------------|----------------------------|-----------|------------|
| MANDATORY: TRINITY PR HOD | Eric Niyokwiri | MPM | | 30/09/2025 |
| MANDATORY: MINE FINANCIAL MANAGER | Archie Mureho | Finance Manager | | 25/07/2025 |
| MANDATORY: GROUP SUPPLY CHAIN MANAGER | | | | |
| 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: | |