

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

**Rutongo/July/2025**

**MINE NAME: Rutongo Mines**

**DATE: 31 July 2025**

PROJECT TITLE	Mine Planning and Project Support	
PO/CONTRACT NO.	0000004682	
NAME OF CONTRACTOR	Bara Consulting Pty Limited	
STATUS OF COMPLETION (%)	4%	
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)	USD 40 597.00	
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)	USD 40 597.00	
Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	Contract Balance (PO/Contract Value minus Invoices)	
Currency: USD PO/Contract Value:	40 597.00	
Invoice No. INA11531	Amount: 4627.70	37 199.80
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	

**APPROVAL**

DOA	NAME	DESIGNATION	SIGNATURE	DATE
MANDATORY: TRINITY PR HOD	Siobhan Joubert	Group MRM	<i>Joubert</i>	Sept 2025
MANDATORY: MINE FINANCIAL MANAGER				
MANDATORY: GROUP SUPPLY CHAIN MANAGER				
GENERAL MANAGER (UP TO \$50K)				
COO (>\$50K to \$100k)				
CFO (>\$100K to \$250k)				
CEO (>\$250k to \$400k)				



CEO (>\$250k to \$400k)			
MINE FINANCIAL MANAGER PAYMENT/TELEGRAPHIC TRANSFER	DATE PAID/BANK INSTRUCTED:	DATE TELEGRAPHIC TRANSFER:	AMOUNT:

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

**Rutongo/August/2025**

**MINE NAME: Rutongo Mines**

**DATE: 31 August 2025**

PROJECT TITLE	Mine Planning and Project Support	
PO/CONTRACT NO.	0000004682	
NAME OF CONTRACTOR	Bara Consulting Pty Limited	
STATUS OF COMPLETION (%)	8%	
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)	USD 40 597.00	
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)	USD 40 597.00	
Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	Contract Balance (PO/Contract Value minus Invoices)	
Currency: USD PO/Contract Value:	40 597.00	
Invoice No. INA11531	Amount: 4627.70	37 199.80
Invoice No. INA11534	Amount: 984.40	36 215.40
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	

**APPROVAL**

DOA	NAME	DESIGNATION	SIGNATURE	DATE
MANDATORY: TRINITY PR HOD	Siobhan Joubert	Group MRM	<i>Joubert</i>	Sept 2025
MANDATORY: MINE FINANCIAL MANAGER				
MANDATORY: GROUP SUPPLY CHAIN MANAGER				
GENERAL MANAGER (UP TO \$50K)				
COO (>\$50K to \$100k)				
CFO (>\$100K to \$250k)				
CEO (>\$250k to \$400k)				



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

Rutongo/<sup>Sept</sup>August/2025

**MINE NAME: Rutongo Mines**

**DATE: 30 September 2025**

PROJECT TITLE	Mine Planning and Project Support	
PO/CONTRACT NO.	0000004682	
NAME OF CONTRACTOR	Bara Consulting Pty Limited	
STATUS OF COMPLETION (%)	10%	
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)	USD 40 597.00	
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)	USD 40 597.00	
Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	Contract Balance (PO/Contract Value minus Invoices)	
Currency: USD PO/Contract Value:	40 597.00	
Invoice No. INA11531	Amount: 4627.70	37 199.80
Invoice No. INA11534	Amount: 984.40	36 215.40
Invoice No. INA11551	Amount: 1476.60	34 738.80
Invoice No.	Amount:	
Invoice No.	Amount:	

**APPROVAL**

DOA	NAME	DESIGNATION	SIGNATURE	DATE
MANDATORY: TRINITY PR HOD	Siobhan Joubert	Group MRM	<i>Joubert</i>	Sept 2025S
MANDATORY: MINE FINANCIAL MANAGER				
MANDATORY: GROUP SUPPLY CHAIN MANAGER				
GENERAL MANAGER (UP TO \$50K)				
COO (>\$50K to \$100k)				
CFO (>\$100K to \$250k)				
CEO (>\$250k to \$400k)				

