



SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:

Musha/August/2025

MINE NAME: Musha Mines

DATE: 30 September 2025

PROJECT TITLE	Mine Planning and Project Support	
PO/CONTRACT NO.	000001876	
NAME OF CONTRACTOR	Bana Consulting Pty Limited	
STATUS OF COMPLETION (%)	8%	
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)	USD 38,243.00	
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 38,243.00	
Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	Contract Balance (PO/Contract Value minus Invoices)	
Currency: USD PO/Contract Value:	38 243.00	
Invoice No. INA11529	Amount: 3397.20	34 845.80
Invoice No. INA11532	Amount: 2953.20	31 892.60
Invoice No. INA11549	Amount: 984.40	30 908.20
Invoice No.	Amount:	
Invoice No.	Amount:	

APPROVAL

DOA	NAME	DESIGNATION	SIGNATURE	DATE
MANDATORY: TRINITY PR HOD	Eric Niyukuri	MEM		06/10/2025
MANDATORY: MINE FINANCIAL MANAGER	Archie Mwanaho	FM		06/10/2025
MANDATORY: GROUP SUPPLY CHAIN MANAGER				
GENERAL MANAGER (UP TO \$50K)	MISSION NAYE M.	G.M.		06/10/2025
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:	