

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

*Nyak Musha* / July/2025

**MINE NAME: Nyakabingo Mines**

**DATE: 31 July 2025**

PROJECT TITLE	Mine Planning and Project Support	
PO/CONTRACT NO.	0000003285	
NAME OF CONTRACTOR	Bara Consulting Pty Limited	
STATUS OF COMPLETION (%)	4%	
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)	USD 30815.00	
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 30815.00	
Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	Contract Balance (PO/Contract Value minus Invoices)	
Currency: USD      PO/Contract Value:	30 815.00	
Invoice No. INA11530      Amount: 3520.25	27 294.75	
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)				



MINE FINANCIAL MANAGER PAYMENT/TELEGRAPHIC TRANSFER	DATE PAID/BANK INSTRUCTED:	DATE TELEGRAPHIC TRANSFER:	AMOUNT:
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**SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:**

**Nyakabingo/August/2025**

**MINE NAME: Nyakabingo Mines**

**DATE: 31 August 2025**

PROJECT TITLE	Mine Planning and Project Support	
PO/CONTRACT NO.	0000003285	
NAME OF CONTRACTOR	Bara Consulting Pty Limited	
STATUS OF COMPLETION (%)	8%	
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)	USD 30815.00	
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 30815.00	
Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	Contract Balance (PO/Contract Value minus Invoices)	
Currency: USD PO/Contract Value:	30 815.00	
Invoice No. INA11530	Amount: 3520.25	27 294.75
Invoice No. INA11533	Amount: 984.40	26 310.35
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	

**APPROVAL**

DOA	NAME	DESIGNATION	SIGNATURE	DATE
MANDATORY: TRINITY PR HOD	Siobhan Joubert	Group MRM	<i>Siobhan 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)				



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

Nyakabingo/August/2025

**MINE NAME: Nyakabingo Mines**

**DATE: 30 September 2025**

PROJECT TITLE	Mine Planning and Project Support	
PO/CONTRACT NO.	0000003285	
NAME OF CONTRACTOR	Bara Consulting Pty Limited	
STATUS OF COMPLETION (%)	8%	
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)	USD 30815.00	
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 30815.00	
Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	Contract Balance (PO/Contract Value minus Invoices)	
Currency: USD PO/Contract Value:	30 815.00	
Invoice No. INA11530	Amount: 3520.25	27 294.75
Invoice No. INA11533	Amount: 984.40	26 310.35
Invoice No. INA11550	Amount: 984.40	25 325.95
Invoice No.	Amount:	
Invoice No.	Amount:	

**APPROVAL**

DOA	NAME	DESIGNATION	SIGNATURE	DATE
MANDATORY: TRINITY PR HOD	Siobhan Joubert	Group MRM	<i>Joubert</i>	2 Oct 25
MANDATORY: MINE FINANCIAL MANAGER				
MANDATORY: GROUP SUPPLY CHAIN MANAGER				
GENERAL MANAGER (UP TO \$50K)				
COO (>\$50K to \$100k)				
CFO (>\$100K to \$250k)				



MINE FINANCIAL MANAGER PAYMENT/TELEGRAPHIC TRANSFER	DATE PAID/BANK INSTRUCTED:	DATE TELEGRAPHIC TRANSFER:	AMOUNT:
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