

**SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No: 14**

**MINE NAME: Nyakabingo**

**DATE: 3 November 2025**

<b>PROJECT TITLE</b>		Provision of Supply Chain Services
<b>PO/CONTRACT NO.</b>		0000002545 & 00000002676
<b>NAME OF CONTRACTOR</b>		Michael Jacklin
<b>STATUS OF COMPLETION (%)</b>		55%
<b>GROSS INVOICE VALUE (INCLUDING VAT &amp; WITHHOLDING TAXES)</b>		
<b>VAT – payable by Trinity Metals to Rwandan Revenue Authority</b>		
<b>WITHHOLDING TAX – payable by Trinity Metals to Rwandan Revenue Authority</b>		
<b>NET AMOUNT PAYABLE to International Contractor (EXCLUDING VAT &amp; WITHHOLDING TAXES)</b>		\$ 6 571.78
<b>Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT &amp; WITHHOLDING TAXES)</b>		<b>Contract Balance (PO/Contract Value minus Invoices)</b>
Currency: Grand Total \$ 122 700 (Contract No. 2545 & 2676 \$ 60 000 and Amendment 1 \$ 62 700).		
Invoice No. 2702102024	Amount: \$ 3439,10 Paid	\$ 119 260,90
Invoice No. 2802112024	Amount: \$ 6 624,21 Paid	\$ 112 636,69
Invoice No.2903122024	Amount: \$ 2 565,29 Paid	\$ 110 071,40
Invoice No.3006012025	Amount: \$ 5 750,40 Paid	\$ 104 321,00
Invoice No.3105022025	Amount: \$ 7 066,16 Paid	\$ 97 254,84
Invoice No.3202032025	Amount: \$ 3 664,70 Paid	\$ 93 590,14
Invoice No.3302042025	Amount: \$ 7 931,18 Paid	\$ 85 658,96
Invoice No.3403052025	Amount: \$ 3 326,26 Paid	\$ 82 332,70
Invoice No.3503062025	Amount: \$ 2 590,66 Paid	\$ 79 742,04
Invoice No.3603072025	Amount: \$ 5 400,94 Paid	\$ 71 324,88
Invoice No. 3706082025	Amount: \$ 3 016,22 Paid	\$71 324,88
Invoice No. 3829082025	Amount \$ 5 428,14 Paid	\$65 896,74
Invoice No. 3901102025	Amount \$ 4 313,07 Paid	\$61 583,67
Invoice No. 4003112025	Amount \$ 6 571.78 Not Paid	\$ 55 011,89

**APPROVAL**

DOA	NAME	DESIGNATION	SIGNATURE	DATE
<b>MANDATORY: TRINITY PR HOD</b>				
<b>MANDATORY: MINE FINANCIAL MANAGER</b>				
<b>MANDATORY: GROUP SUPPLY CHAIN MANAGER</b>				



**TRINITY**  
METALS

<b>GENERAL MANAGER (UP TO \$50K)</b>				
<b>COO (&gt;\$50K to \$100k)</b>				
<b>CFO (&gt;\$100K to \$250k)</b>				
<b>CEO (&gt;\$250k to \$400k)</b>				
<b>MINE FINANCIAL MANAGER PAYMENT/TELEGRAPHIC TRANSFER</b>	<b>DATE PAID/BANK INSTRUCTED:</b>	<b>DATE TELEGRAPHIC TRANSFER:</b>		<b>AMOUNT:</b>