


SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No: SHEC_001
MINE NAME: TRINITY NYAKABINGO MINE
DATE: 03/11/2025

PROJECT TITLE		Land valuation
PO/CONTRACT NO.		PO.3215
NAME OF CONTRACTOR		NIYOMUGABO Valens
STATUS OF COMPLETION (%)		100%
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)		1,225,383
VAT – payable by Trinity Metals to Rwandan Revenue Authority		186,923
WITHHOLDING TAX – payable by Trinity Metals to Rwandan Revenue Authority		1,038,460
NET AMOUNT PAYABLE to International Contractor (EXCLUDING VAT & WITHHOLDING TAXES)		
Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)		Contract Balance (PO/Contract Value minus Invoices)
Currency: RWF	PO/Contract Value:	
Invoice No. 79	Amount: 1,225,383	0
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	

APPROVAL

DOA	NAME	DESIGNATION	SIGNATURE	DATE
MANDATORY: TRINITY PR HOD	Lucie MUKASHYAKA	OHS SECTION LEADER		3/11/2025
MANDATORY: MINE FINANCIAL MANAGER	Jean Claude HABYARIMANA	Finance Manager		3/11/2025
MANDATORY: GROUP SUPPLY CHAIN MANAGER				
GENERAL MANAGER (UP TO \$50K)	Justin UWIRINGIYIMANA	General Manager		3/11/2025
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:	