



SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:

MINE NAME: Nyakabingo

DATE: October 2025

PROJECT TITLE	Trinity Skills Development	
PO/CONTRACT NO.	5278	
NAME OF CONTRACTOR	SML4change (PTY)Ltd	
STATUS OF COMPLETION (%)	100%	
AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	\$62869,29	
VAT	\$3,486.65	
WITHHOLDING TAX		
FINAL VALUATION DUE (VAT & WITHHOLDING TAX INCLUSIVE)	\$66 355,94	
Contract Value Excl. Taxes		Contract Balance (PO/Contract Value - Invoices)
Currency: USD	PO/Contract Value: \$26 000/month + printing expenses	
July 2025	\$18,428.51 & \$2,513.15	
August 2025	\$18,428.51 & \$2,623.46	
September 2025	\$18,428.51 & \$2,447.15	
TOTAL ON SITE (NO VAT)	\$55,285.53 (1 ST VALUE)	
TOTAL OFF SITE (VAT)	\$7,583.76 (2 ND VALUE)	

APPROVAL

DOA	NAME	DESIGNATION	SIGNATURE	DATE
SUPPLIER	Rina Muller	Director		2025
MANDATORY: TRINITY PR HOD	Mary Ashimwe	Group HR		Oct 25
MANDATORY: MINE FINANCIAL MANAGER				
CEO as per DOA				
MINE FINANCIAL MANAGER PAYMENT/TELEGRAPHIC TRANSFER	DATE PAID/BANK INSTRUCTED:	DATE TELEGRAPHIC TRANSFER:		AMOUNT: