

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

MINE NAME: RUTONGO

DATE: 23/10/2025

PROJECT TITLE	Training fees – Afrirock 2025	
PO/CONTRACT NO.	PO0000004531	
NAME OF CONTRACTOR	THE SOUTHERN AFRICAN INSTITUTE OF MINING AND METALLURGY	
STATUS OF COMPLETION (%)	100% implemented	
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)	ZAR 11,730.00	
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)		
Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	Contract Balance (PO/Contract Value minus Invoices)	
Currency: USD PO/Contract Value:		
Invoice No. INV14942	Amount: ZAR 11,730.00	
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 MEM	<i>[Signature]</i>	23/10/2025
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: