


SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:
MINE NAME: TRINITY MUSHA MINES
DATE: 20 Nov 2025

PROJECT TITLE	LIGHTNING PROTECTION PROJECT	
PO/CONTRACT NO.	PO1635	
NAME OF CONTRACTOR	ELEMAL LTD	
STATUS OF COMPLETION (%)	100%	
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)	7,595,474.00 FRW	
VAT – payable by Trinity Metals to Rwandan Revenue Authority	1,158,631.63 FRW	
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: FRW PO/Contract Value: 1635		
Invoice No. 1385	Amount: 7,595,474.00 FRW	0
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	

APPROVAL

DOA	NAME	DESIGNATION	SIGNATURE	DATE
MANDATORY: TRINITY PR HOD	RENE RUGANJI	DATA MANAGER		20/11/2025
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:	