


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

PROJECT TITLE		LIGHTNING PROTECTION PROJECT
PO/CONTRACT NO.		PO4413
NAME OF CONTRACTOR		ELEMAC LTD
STATUS OF COMPLETION (%)		100%
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)		14,788,171.0 FRW
VAT – payable by Trinity Metals to Rwandan Revenue Authority		2,255,822.69 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: 4413		
Invoice No. 1409	Amount: 14,788,171.0 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: