

**SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No: 15**

**MINE NAME: Trinity Nyakabingo**

**DATE: 4 December 2025**

<b>PROJECT TITLE</b>		Provision of Supply Chain Services
<b>PO/CONTRACT NO.</b>		0000002545 & 00000002676
<b>NAME OF CONTRACTOR</b>		Michael Jacklin
<b>STATUS OF COMPLETION (%)</b>		59 %
<b>GROSS INVOICE VALUE (INCLUDING VAT &amp; WITHHOLDING TAXES)</b>		
<b>VAT – payable by Trinity Metals to Rwandan Revenue Authority</b>		
<b>WITHHOLDING TAX – payable by Trinity Metals to Rwandan Revenue Authority</b>		
<b>NET AMOUNT PAYABLE to International Contractor (EXCLUDING VAT &amp; WITHHOLDING TAXES)</b>		\$ 4 654,04
<b>Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT &amp; WITHHOLDING TAXES)</b>		<b>Contract Balance (PO/Contract Value minus Invoices)</b>
<b>Currency: Grand Total \$ 122 700 (Contract No. 2545 &amp; 2676 \$ 60 000 and Amendment 1 \$ 62 700).</b>		
Invoice No. 2702102024	Amount: \$ 3439,10 Paid	\$ 119 260,90
Invoice No. 2802112024	Amount: \$ 6 624,21 Paid	\$ 112 636,69
Invoice No.2903122024	Amount: \$ 2 565,29 Paid	\$ 110 071,40
Invoice No.3006012025	Amount: \$ 5 750,40 Paid	\$ 104 321,00
Invoice No.3105022025	Amount: \$ 7 066,16 Paid	\$ 97 254,84
Invoice No.3202032025	Amount: \$ 3 664,70 Paid	\$ 93 590,14
Invoice No. 3302042025	Amount: \$ 7 931,18 Paid	\$ 85 658,96
Invoice No.3403052025	Amount: \$ 3 326,26 Paid	\$ 82 332,70
Invoice No.3503062025	Amount: \$ 2 590,66 Paid	\$ 79 742,04
Invoice No.3603072025	Amount: \$ 5 400,94 Paid	\$ 71 324,88
Invoice No. 3706082025	Amount: \$ 3 016,22 Paid	\$71 324,88
Invoice No. 3829082025	Amount \$ 5 428,14 Paid	\$65 896,74
Invoice No. 3901102025	Amount \$ 4 313,07 Paid	\$61 583,67
Invoice No. 4003112025	Amount \$ 6 571.78 Paid	\$ 55 011,89
Invoice No. 4104122025	Amount \$ 4 654,04 Not Paid	\$ 50 357,85

**APPROVAL**

DOA	NAME	DESIGNATION	SIGNATURE	DATE
MANDATORY: TRINITY PR HOD				
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:

Thank You for booking with CemAir - this is your eticket

2 messages

no-reply@flycemair.co.za <no-reply@flycemair.co.za>  
To: michaeljacklin@gmail.com

15 November 2025 at 13:49



Dear Mr Jacklin,

Booking Reference  
ADG5FD

Thank You for booking with CemAir - this is your eticket

Please review your CemAir flight details below.

Passenger	Contact Information	Seat	E-ticket Numbers
JACKLIN/MICHAELBRYANMR	michaeljacklin@gmail.com	4B	225 2301254879/1 225 2301254879/2

Date	Flight	From	Depart	To	Arrive	Cabin	Class
21 Nov 25	5Z0831	Cape Town	07:00	Johannesburg (Or Tambo)	09:00	Y	E

Fare Type: Blue Class

Standard check-in. 1 x 7 Kg Carry-on luggage. 1 x 21Kg Baggage Allowance For Domestic Routes. 1 x 30Kg Baggage Allowance For Regional Routes Only. Complimentary meals and drinks. Skywards points

Info:

Fare Rules: Rerouting Not Permitted. Cancellations More than 24 hours prior to departure will incur a penalty of 25% of the fare per person per sector. Cancellations Less than 24 hours prior to departure will incur a penalty of 50% of the fare per person per sector. Changes: Anytime - Rebooking / Changes Permitted at a charge of R600 per person per sector. Reservations and Ticketing Deadline: All sectors must be confirmed. Tickets must be issued 72 hours after reservation is completed or 4 hours before departure, whichever is earlier. No Show penalty of 100% applies - Ticket will be forfeited in the event that a passenger does not show up for a flight. In addition to the difference in cost between the existing flight fare and the new flight fare the fees for changing a booking are as follows: CemAir offers a flexible rebooking facility up to 24 hours prior to your flight departure where you may transfer the full value of your fare paid to an alternate date subject to a rebooking fee per person per sector. If the same booking class is not available, you will also have to pay in any difference in airfare. Change fees must be collected as DU tax. Changes: Anytime - Upgrade to next higher Fare / Booking class. Refund Admin Fee: R250 excluding VAT. Name Changes not permitted.

22 Nov 25	5Z0842	Johannesburg (Or Tambo)	16:00	Cape Town	18:15	Y	E
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Fare Type: Blue Class

Standard check-in. 1 x 7 Kg Carry-on luggage. 1 x 21Kg Baggage Allowance For Domestic Routes. 1 x 30Kg Baggage Allowance For Regional Routes Only. Complimentary meals and drinks. Skywards points

Info:

Fare Rules: Name Changes not permitted. Changes: Anytime - Upgrade to next higher Fare / Booking class. Cancellations: Anytime - Upgrade to Next higher Fare Permitted. The original non-refundable amount remain non-refundable. Cancellations More than 24 hours prior to departure will incur a penalty of 25% of the fare per person per sector. Cancellations Less than 24 hours prior to departure will incur a penalty of 50% of the fare per person per sector. In addition to the difference in cost between the existing flight fare and the new flight fare the fees for changing a booking are as follows: No Show penalty of 100% applies - Ticket will be forfeited in the event that a passenger does not show up for a flight. Reservations and Ticketing Deadline: All sectors must be confirmed. Tickets must be issued 72 hours after reservation is completed or 4 hours before departure, whichever is earlier. Changes: Anytime - Rebooking / Changes Permitted at a charge of R600 per person per sector. Change fees must be collected as DU tax. Rerouting Not Permitted. Refund Admin Fee: R250 excluding VAT.

Additional Items	Quantity	Price
Support For Kids and Youth (SKY) Programme	2	ZAR 6.00
CHANGE FEE OF R600	1	ZAR 600.00

Charges	Currency	Price
Fare	ZAR	3080.00
Additional Items	ZAR	600.00
Additional Items	ZAR	5.22
EV CAA Passenger Safety Tax	ZAR	64.38
UM ACS Charge	ZAR	52.16
ZA Passenger Service Charge	ZAR	227.60
ZV Value Added Tax	ZAR	462.78
Total	ZAR	4492.14

## Your Extra Product Coupons

Product	Flight	Date	Dep	Arr	Name	Ref	Ticket Number
Support For Kids and Youth (SKY) Programme	5Z0831	21 Nov 25	CPT	JNB	JACKLIN/MICHAELBRYANMR	ADG5FD	225 7000735160/1



Support For Kids and Youth (SKY) Programme	5Z0842	22 Nov 25	JNB	CPT	JACKLIN/MICHAELBRYANMR	ADG5FD	225 7000735161/1
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## General Information



Conditions of Carriage



CemAir Red Class



General Terms and Conditions



Travel Documents



No-Show Rule



Security Procedures



Email Communication



Car Rental / Valet Parking

Download SkyNews magazine before your flight

[www.cemair.co.za](http://www.cemair.co.za)