



**SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No: .....**  
**MINE NAME: Rutongo Mines LTD**  
**DATE: 12/24/25**

PROJECT TITLE	Trinity Cup Competition	
PO/CONTRACT NO.	PO0000005063	
NAME OF CONTRACTOR	NSHIMIYIMANA JEAN DAMOUR	
STATUS OF COMPLETION (%)	100% implemented	
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)	RWF 240,000	
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. #1105	Amount: RWF 240,000	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	

**APPROVAL**

DOA	NAME	DESIGNATION	SIGNATURE	DATE
MANDATORY: TRINITY PR HOD	Jean Paul Mboneko Kabahizi	Acting HR Manager		12/24/25
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: 240,000