

SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:
MINE NAME: NYAKABINGO
DATE:28/01/2026

PROJECT TITLE	Medical Insurance	
PO/CONTRACT NO.	0000003650	
NAME OF CONTRACTOR	Old Mutual	
STATUS OF COMPLETION (%)	30%	
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)	Frws 131,354,278.32	
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:	Frws 131,354,278.32	
Invoice No.: OMIRW/01/26/INV-1000513	Amount:	Frws 39,406,283.50
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	

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:

