

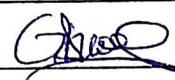
SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:

MINE NAME: TRINITY XIUSHA MINES LTD

DATE: 30.01.2026

PROJECT TITLE		Medical Insurance
PO/CONTRACT NO.		000 000 2153
NAME OF CONTRACTOR		OLD MUTUAL INSURANCE RW
STATUS OF COMPLETION (%)		30%
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)		-
VAT – payable by Trinity Metals to Rwandan Revenue Authority		68,281,274.123
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:	68,281,274.123
Invoice No. OMIRW/01/2611	Amount:	
Invoice No. INX-1000514	Amount:	20,484,382.269
Invoice No.	Amount:	47,796,891.961
Invoice No.	Amount:	
Invoice No.	Amount:	

APPROVAL

DOA	NAME	DESIGNATION	SIGNATURE	DATE
MANDATORY: TRINITY PR HOD	Diane Gasoro	HR Sup		30/01/2026
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: