



SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:

MINE NAME: RUTONGO MINES Ltd

DATE: 05/02/2026

PROJECT TITLE		Group Personal Accident (GPA) Insurance
PO/CONTRACT NO.		PO0000005176
NAME OF CONTRACTOR		SONARWA GENERAL INSURANCE LTD
STATUS OF COMPLETION (%)		100%
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)		13,221,900 Rwf
VAT – payable by Trinity Metals to Rwandan Revenue Authority		2,016,900 Rwf
WITHHOLDING TAX – payable by Trinity Metals to Rwandan Revenue Authority		
NET AMOUNT PAYABLE to International Contractor (EXCLUDING VAT & WITHHOLDING TAXES)		11,205,000 Rwf
Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)		Contract Balance (PO/Contract Value minus Invoices)
Currency: USD PO/Contract Value: 13,221,900 Rwf		0
Invoice No. N°: 24447	Amount: 13,221,900 Rwf	0
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: