



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

**MINE NAME: Rutongo Mines Ltd**

**DATE: 17-Feb-2026**

PROJECT TITLE	Invoice JWSJ2609813/ warehouse charges	
PO/CONTRACT NO.	PO0000005247	
NAME OF CONTRACTOR	ROHLIG-GRINDROD(PTY)LTD	
STATUS OF COMPLETION (%)	100% for Jan-26	
GROSS INVOICE VALUE (INCLUDING VAT TAXES)	11,605.77	
VAT – payable by Trinity Metals to Rwandan Revenue Authority		
WITHHOLDING TAX – payable by Trinity Metals to Rwandan Revenue Authority		
NET AMOUNT PAYABLE to Contractor (EXCLUDING VAT & WITHHOLDING TAXES)		
Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT TAXES)		Contract Balance (PO/Contract Value minus Invoices)
Currency: ZAR	PO/Contract Value: 11,605.77	0
Invoice No. PO0000005247	Amount: 11,605.77	
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: