



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

**MINE NAME: Trinity Nyakabongo Mine Ltd**

**DATE: 16-Feb-2026**

|  |                    |   |
|--|--------------------|---|
| PROJECT TITLE  |                    | Vehicle rental service                              |
| PO/CONTRACT NO.  |                    | PO0000003804  |
| NAME OF CONTRACTOR   |                    | GREENLEAF MOTORS LIMITED                            |
| STATUS OF COMPLETION (%)   |                    | 100% for Jan  |
| GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)                            |                    | 13,776,460  |
| VAT – payable by Trinity Metals to Rwandan Revenue Authority                       |                    | 2,101,493.92  |
| WITHHOLDING TAX – payable by Trinity Metals to Rwandan Revenue Authority           |                    |   |
| NET AMOUNT PAYABLE to International Contractor (EXCLUDING VAT & WITHHOLDING TAXES) |                    | 13,776,460  |
| Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)              |                    | Contract Balance (PO/Contract Value minus Invoices) |
| Currency: USD PO/Contract Value: 13,776,460  |                    | 0   |
| Invoice No. PO0000003804   | Amount: 13,776,460 |   |
| 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: |