



SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:

MINE NAME: RUTONGO MINES Ltd

DATE: 3 February 2026

PROJECT TITLE	MEDICAL INSURANCE	
PO/CONTRACT NO.	PO0000005006	
NAME OF CONTRACTOR	Old Mutual Insurance Rwanda	
STATUS OF COMPLETION (%)	30%	
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)	119,869,661.72	
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)	35,960,898.52	
Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	Contract Balance (PO/Contract Value minus Invoices)	
Currency: USD PO/Contract Value: 119,869,661.72		
Invoice No. OMIRW/01/26/INV-1000515	Amount: 35,960,898.52	83,908,763.20
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: