




**SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No: 001/2026**

**MINE NAME: Trinity Musha Mines**

**DATE: 25/02/2026**

PROJECT TITLE	Land Surveying Services	
PO/CONTRACT NO.	PO0000002336	
NAME OF CONTRACTOR	BRIGHT CONSTRUCTION AND ARCHITECTURAL DESIGN GROUP LTD	
STATUS OF COMPLETION (%)	100%	
AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	149,350	
VAT	0	
WITHHOLDING TAX	0	
FINAL VALUATION DUE (VAT & WITHHOLDING TAX INCLUSIVE)	149,350	
Contract Value Excl. Taxes		Contract Balance (PO/Contract Value - Invoices)
Currency: RWF	PO/Contract Value: PO0000002336	
Invoice No. 19/19 (NS)	Amount: 149,350	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	

**APPROVAL**

DOA	NAME	DESIGNATION	SIGNATURE	DATE
SUPPLIER				
MANDATORY: TRINITY PR HOD	Remy NINSIIMA	EC Superintendent		25/02/2026
MANDATORY: MINE FINANCIAL MANAGER		Finance Super		27/02/2026
CEO as per DOA				
MINE FINANCIAL MANAGER PAYMENT/TELEGRAPHIC TRANSFER	DATE PAID/BANK INSTRUCTED:	DATE TELEGRAPHIC TRANSFER:	AMOUNT:	