

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

**MINE NAME:**

**DATE:** 24<sup>th</sup> FEB - 2026

PROJECT TITLE		ESLOR MINE
PO/CONTRACT NO.		5216
NAME OF CONTRACTOR		Engineering Command
STATUS OF COMPLETION (%)		100%
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)		280,000
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)		
Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)		Contract Balance (PO/Contract Value minus Invoices)
Currency: USD PO/Contract Value:		0
Invoice No. 11831	Amount: 280,000	
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: