

SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:

MINE NAME: Trinity Nyakabingo Mine Ltd

DATE: 25-Feb-2026

PROJECT TITLE		4Sight Support Fees	
PO/CONTRACT NO.		PO0000003827	
NAME OF CONTRACTOR		4SIGHT SYSTEMS(PYT)LTD	
STATUS OF COMPLETION (%)			
GROSS INVOICE VALUE (INCLUDING VAT TAXES)		6,561	
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: USD PO/Contract Value: 20,000		0	
Invoice No. PO0000003827	Amount		
Invoice No.			
ATSIN154617			
ATSIN155494			
ATSIN156100			
ATSIN156610			
ATSIN157029	Amount: :	6,561	
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: