

SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:

MINE NAME: Rutongo Mines Ltd

DATE: 02-Mar-2026

| | | |
|--|---|--|
| PROJECT TITLE | Vehicle rental service | |
| PO/CONTRACT NO. | PO0000005281 | |
| NAME OF CONTRACTOR | MUKARUGEMA FLORENCE | |
| STATUS OF COMPLETION (%) | 100% for Feb | |
| GROSS INVOICE VALUE (INCLUDING VAT TAXES) | 525,000 | |
| 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: FRW PO/Contract Value: 525,000 | 0 | |
| Invoice No. 51 | Amount: 525,000 | |
| 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: |