



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

**MINE NAME: Nyakabingo**

**DATE: 1 December 2025 to 7 January 2026**

PROJECT TITLE	Trinity Skills Development	
PO/CONTRACT NO.	5278	
NAME OF CONTRACTOR	SML4change (PTY) Ltd.	
STATUS OF COMPLETION (%)	100%	
AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	\$26 000.00	
VAT	\$ 1 585.72	
WITHHOLDING TAX		
FINAL VALUATION DUE (VAT & WITHHOLDING TAX INCLUSIVE)	\$27 585.72	

  

Contract Value Excl. Taxes		Contract Balance (PO/Contract Value - Invoices)
Currency: USD PO/Contract Value: PO/Contract Value: \$26 000/month + printing expenses		
1 December 2025 to 7 January 2026 Contract Value	\$26 000.00	Onsite INV-368 (0% VAT): \$15 428.52
Monthly Printing Expense	\$ 0.00	Offsite INV-369 (Incl 15% VAT): \$12 157.20
		Total Invoiced Value (excl. VAT): \$26 000.00
		Balance: \$26 000.00 (Contract Value) + \$0.00 (Printing Expense) - \$26 000.00 (Invoiced Value) = \$0.00 (Balance for 1 December 2025 to 7 January 2026)

**APPROVAL**

DOA	NAME	DESIGNATION	SIGNATURE	DATE
SUPPLIER				
MANDATORY: TRINITY PR HOD	Mary Ashimwo	Group H2		30/01/26



<b>MANDATORY: MINE FINANCIAL MANAGER</b>				
<b>CEO as per DOA</b>				
<b>MINE FINANCIAL MANAGER PAYMENT/TELEGRAPHIC TRANSFER</b>	<b>DATE PAID/BANK INSTRUCTED:</b>	<b>DATE TELEGRAPHIC TRANSFER:</b>		<b>AMOUNT:</b>