


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

**MINE NAME: Nyakabingo**

**DATE: October 2025**

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)	\$20 806.39	
VAT	\$ 1 139.71	
WITHHOLDING TAX		
FINAL VALUATION DUE (VAT & WITHHOLDING TAX INCLUSIVE)	\$21 946.51	
Contract Value Excl. Taxes		Contract Balance (PO/Contract Value - Invoices)
Currency: USD PO/Contract Value: PO/Contract Value: \$26 000/month + printing expenses		
October 2025 Contract Value	\$26 000.00	October 2025 Onsite INV-356: \$18 428.51
Monthly Printing Expense	\$ 26.58	October 2025 Offsite INV-357: \$ 2 377.88
VAT Recon Discount	-\$ 5 220.19	Total Invoiced Value (excl. VAT): \$20 806.39
		Balance: \$26 000 (Contract Value) + \$26.58 (Printing Expense) - \$20 806.39 (Invoiced Value) - \$5 220.19 (VAT Recon Discount) = \$0.00 (Balance for October)

**APPROVAL**

DOA	NAME	DESIGNATION	SIGNATURE	DATE
SUPPLIER				
MANDATORY: TRINITY PR HOD	Mary Ashimwe	Account HR		30/01/25



<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>