



# TRINITY

MUSHA



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

MINE NAME: TRINITY MUSHA MINES LTD

DATE:

PROJECT TITLE	Job advertisement	
PO/CONTRACT NO.	PO-2279	
NAME OF CONTRACTOR	Job in Rwanda	
STATUS OF COMPLETION (%)	Done	
AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	677,966	
VAT	122,033	
WITHHOLDING TAX	?	
FINAL VALUATION DUE (VAT & WITHHOLDING TAX INCLUSIVE)	800,000	
Contract Value Excl. Taxes		Contract Balance (PO/Contract Value - Invoices)
Currency: <u>ZAR</u>	PO/Contract Value: <u>800,000</u>	
Invoice No. <u>16229</u>	Amount: <u>800,000</u>	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	

## APPROVAL

DOA	NAME	DESIGNATION	SIGNATURE	DATE
SUPPLIER				
MANDATORY: TRINITY PR HOD	<u>Gasoro Diani</u>	<u>HR</u>		<u>27/02/26</u>
MANDATORY: MINE FINANCIAL MANAGER	<u>Archie Mankulu</u>	<u>Finance</u>		<u>27/02/26</u>
CEO as per DOA				
MINE FINANCIAL MANAGER PAYMENT/TELEGRAPHIC TRANSFER	DATE PAID/BANK INSTRUCTED:	DATE TELEGRAPHIC TRANSFER:		AMOUNT: