



SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:

MINE NAME: TRINITY MUSA MINES LTD

DATE: 27/02/2026

PROJECT TITLE	Training attended by EC Superintendent	
PO/CONTRACT NO.	PO- 9293	
NAME OF CONTRACTOR	Centre of Allied Business Enterprise	
STATUS OF COMPLETION (%)	100%	
AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	95,338	
VAT	17,161	
WITHHOLDING TAX		
FINAL VALUATION DUE (VAT & WITHHOLDING TAX INCLUSIVE)	112,500	
Contract Value Excl. Taxes		Contract Balance (PO/Contract Value - Invoices)
Currency: KES	PO/Contract Value: 112,500	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	

APPROVAL

DOA	NAME	DESIGNATION	SIGNATURE	DATE
SUPPLIER				
MANDATORY: TRINITY PR HOD	Diane GASARO	HR + Admin Manager		27/02/2026
MANDATORY: MINE FINANCIAL MANAGER	Prof. MANIRIHO	Finance Superintendent		27/02/2026
CEO as per DOA				
MINE FINANCIAL MANAGER PAYMENT/TELEGRAPHIC TRANSFER	DATE PAID/BANK INSTRUCTED:	DATE TELEGRAPHIC TRANSFER:	AMOUNT:	