



SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No: 001/2026

MINE NAME: Trinity Musha Mines

DATE: ~~03/03/2026~~ 24/02/2026

PROJECT TITLE	Valuation service	
PO/CONTRACT NO.	PO-2349	
NAME OF CONTRACTOR	MATCH MORE GROUP LTD	
STATUS OF COMPLETION (%)	100%	
AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	1,375,408	
VAT	0	
WITHHOLDING TAX	0	
FINAL VALUATION DUE (VAT & WITHHOLDING TAX INCLUSIVE)	1,375,408	
Contract Value Excl. Taxes		Contract Balance (PO/Contract Value - Invoices)
Currency: RWF	PO/Contract Value: PO-2349	
Invoice No. 24	Amount: 1,375,408	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	

APPROVAL

DOA	NAME	DESIGNATION	SIGNATURE	DATE
SUPPLIER				
MANDATORY: TRINITY PR HOD	Remy NINSIIMA	EC Superintendent		24/02/2026 03/03/2026
MANDATORY: MINE FINANCIAL MANAGER				24/02/2026
CEO as per DOA				
MINE FINANCIAL MANAGER PAYMENT/TELEGRAPHIC TRANSFER	DATE PAID/BANK INSTRUCTED:	DATE TELEGRAPHIC TRANSFER:		AMOUNT: