

SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:

MINE NAME: Rutongo Mines Ltd

DATE: 19-Mar-2026

PROJECT TITLE	Vehicle rental service	
PO/CONTRACT NO.	PO0000005403	
NAME OF CONTRACTOR	Greenleaf Motors Ltd	
STATUS OF COMPLETION (%)	100% for Feb	
GROSS INVOICE VALUE (INCLUDING VAT TAXES)	21,433,815	
VAT – payable by Trinity Metals to Rwandan Revenue Authority		
WITHHOLDING TAX – payable by Trinity Metals to Rwandan Revenue Authority		
NET AMOUNT PAYABLE to Contractor (EXCLUDING VAT & WITHHOLDING TAXES)		
Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT TAXES)	Contract Balance (PO/Contract Value minus Invoices)	
Currency: FRW PO/Contract Value: 21,433,815	0	
Invoice No. 3982	Amount: 21,433,815	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	

APPROVAL

DOA	NAME	DESIGNATION	SIGNATURE	DATE
MANDATORY: TRINITY PR HOD				
MANDATORY: MINE FINANCIAL MANAGER				
MANDATORY: GROUP SUPPLY CHAIN MANAGER				
GENERAL MANAGER (UP TO \$50K)				
COO (>\$50K to \$100k)				
CFO (>\$100K to \$250k)				
CEO (>\$250k to \$400k)				
MINE FINANCIAL MANAGER PAYMENT/TELEGRAPHIC TRANSFER	DATE PAID/BANK INSTRUCTED:	DATE TELEGRAPHIC TRANSFER:		AMOUNT: