

SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:

MINE NAME: Trinity Musha Mines Ltd

DATE: 21-03-2026

PROJECT TITLE	Vehicle rental service		
PO/CONTRACT NO.	PO0000002379		
NAME OF CONTRACTOR	Eagles Solutions Ltd		
STATUS OF COMPLETION (%)	100% for Feb		
GROSS INVOICE VALUE (INCLUDING VAT TAXES)	1,300,000		
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: rwf	PO/Contract Value: 1,300,000	0	
Invoice No. 1129	Amount: 1,300,000		
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: