

SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:

MINE NAME: Rutongo Mines Ltd

DATE: 25-Mar-2026

PROJECT TITLE		Machine rental service
PO/CONTRACT NO.		PO0000005407
NAME OF CONTRACTOR		NTAHOMPAGAZE INNOCENT
STATUS OF COMPLETION (%)		100% for March
GROSS INVOICE VALUE (INCLUDING VAT TAXES)		10,620,000
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: FRW	PO/Contract Value: 10,620,000	0
Invoice No.	Amount: 10,620,000	
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: