

**SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No: .....**

**MINE NAME: Trinity Nyakabingo Mines Ltd**

**DATE: 08-April-2026**

|  |   |  |
|--|---|--|
| PROJECT TITLE  | Vehicle rental service                              |  |
| PO/CONTRACT NO.  | PO0000003999  |  |
| NAME OF CONTRACTOR   | EAGLES SOLUTIONS LTD                                |  |
| STATUS OF COMPLETION (%)   | 100% for March                                      |  |
| GROSS INVOICE VALUE (INCLUDING VAT TAXES)                                | 6,600,000   |  |
| VAT – payable by Trinity Metals to Rwandan Revenue Authority             |   |  |
| WITHHOLDING TAX – payable by Trinity Metals to Rwandan Revenue Authority |   |  |
| NET AMOUNT PAYABLE to Contractor<br>(EXCLUDING VAT & WITHHOLDING TAXES)  |   |  |
| Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT TAXES)                  | Contract Balance (PO/Contract Value minus Invoices) |  |
| Currency: FRW      PO/Contract Value: 6,600,000                          | 0   |  |
| Invoice No. 1159   | Amount: 6,600,000                                   |  |
| 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<br>PAYMENT/TELEGRAPHIC TRANSFER | DATE PAID/BANK<br>INSTRUCTED: | DATE TELEGRAPHIC TRANSFER: |           | AMOUNT: |