

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

**Musha/August/2025**

**MINE NAME: Musha Mines**

**DATE: 31 October 2025**

|  |   |           |
|--|---|-----------|
| PROJECT TITLE  | Mine Planning and Project Support                   |           |
| PO/CONTRACT NO.  | 0000001876  |           |
| NAME OF CONTRACTOR   | Bara Consulting Pty Limited                         |           |
| STATUS OF COMPLETION (%)   | 8%  |           |
| GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)                            | USD 38 243.00                                       |           |
| VAT – payable by Trinity Metals to Rwandan Revenue Authority                       |   |           |
| WITHHOLDING TAX – payable by Trinity Metals to Rwandan Revenue Authority           |   |           |
| NET AMOUNT PAYABLE to International Contractor (EXCLUDING VAT & WITHHOLDING TAXES) | USD 38 243.00                                       |           |
| Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)              | Contract Balance (PO/Contract Value minus Invoices) |           |
| Currency: USD PO/Contract Value:   | 38 243.00   |           |
| Invoice No. INA11529   | Amount: 3397.20                                     | 34 845.80 |
| Invoice No. INA11532   | Amount: 2953.20                                     | 31 892.60 |
| Invoice No. INA11549   | Amount: 984.40                                      | 30 908.20 |
| Invoice No. INA1157  | Amount: 615.25                                      | 30 292.95 |
| 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)               |      |             |           |      |



| <b>MINE FINANCIAL MANAGER<br/>PAYMENT/TELEGRAPHIC TRANSFER</b> | <b>DATE PAID/BANK<br/>INSTRUCTED:</b> | <b>DATE TELEGRAPHIC TRANSFER:</b> | <b>AMOUNT:</b> |
|--|---------------------------------------|-----------------------------------|----------------|
|--|---------------------------------------|-----------------------------------|----------------|