

SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:

Musha/December/2025

MINE NAME: Musha Mines

DATE: 31 December 2025

PROJECT TITLE	Mine Planning and Project Support	
PO/CONTRACT NO.	0000001876	
NAME OF CONTRACTOR	Bara Consulting Pty Limited	
STATUS OF COMPLETION (%)	39%	
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. INA11591	Amount: 5185.20	25107.25
Invoice No. INA11614	Amount: 1968.80	23138.45

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:
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