



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

**MINE NAME: TRINITY MUSHA MINES LTD**

**DATE:**

|   |   |               |
|---|---|---------------|
| PROJECT TITLE   | Medical Insurance for Workers                   |               |
| PO/CONTRACT NO.                                       | PO 2453   |               |
| NAME OF CONTRACTOR                                    | OLD MUTUAL INSURANCE                            |               |
| STATUS OF COMPLETION (%)                              | Completed                                       |               |
| AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)    | 47,796,892                                      |               |
| VAT   |   |               |
| WITHHOLDING TAX                                       |   |               |
| FINAL VALUATION DUE (VAT & WITHHOLDING TAX INCLUSIVE) |   |               |
| Contract Value Excl. Taxes                            | Contract Balance (PO/Contract Value - Invoices) |               |
| Currency: <u>RWF</u>                                  | PO/Contract Value:.....                         | 68,281,274.23 |
| Invoice No. <u>1000314</u>                            | Amount: <u>68,281,274.23</u>                    |               |
| Invoice No.   | Amount:   |               |
| Invoice No.   | Amount:   |               |
| Invoice No.   | Amount:   |               |

**APPROVAL**

| DOA   | NAME                       | DESIGNATION                | SIGNATURE   | DATE       |
|---|----------------------------|----------------------------|---|------------|
| SUPPLIER  | Old mutual Insurance       |                            |   |            |
| MANDATORY: TRINITY PR HOD                           | Gasaro Diane               | HR & Admin Manager         |  | 21/04/2026 |
| MANDATORY: MINE FINANCIAL MANAGER                   | Ceratin Mawitso            | FS                         |  | 21/04/2026 |
| CEO as per DOA                                      |                            |                            |   |            |
| MINE FINANCIAL MANAGER PAYMENT/TELEGRAPHIC TRANSFER | DATE PAID/BANK INSTRUCTED: | DATE TELEGRAPHIC TRANSFER: |   | AMOUNT:    |