



SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No: 003/2026

MINE NAME: Trinity Musha Mines

DATE: 24/04/2026

PROJECT TITLE	Valuation service	
PO/CONTRACT NO.	PO-2490	
NAME OF CONTRACTOR	MATCH MORE GROUP LTD	
STATUS OF COMPLETION (%)	100%	
AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	140,000	
VAT	25,000	
WITHHOLDING TAX	0	
FINAL VALUATION DUE (VAT & WITHHOLDING TAX INCLUSIVE)	165,200	
Contract Value Excl. Taxes		Contract Balance (PO/Contract Value - Invoices)
Currency: RWF	PO/Contract Value: PO-2490	
Invoice No. 26	Amount: 165,200	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	

APPROVAL

DOA	NAME	DESIGNATION	SIGNATURE	DATE
SUPPLIER				
MANDATORY: TRINITY PR HOD	Remy NINSIIMA	EC Superintendent		24/04/2026
MANDATORY: MINE FINANCIAL MANAGER	Gratien MANIRIHO	Finance Superintendent		24/04/2026
CEO as per DOA				
MINE FINANCIAL MANAGER PAYMENT/TELEGRAPHIC TRANSFER	DATE PAID/BANK INSTRUCTED:	DATE TELEGRAPHIC TRANSFER:		AMOUNT: