



SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No: 004/2026

MINE NAME: Trinity Musha Mines

DATE: 29/04/2026

PROJECT TITLE	Lunch for SEP Meeting	
PO/CONTRACT NO.	PO-2434	
NAME OF CONTRACTOR	CENTRE PASTORAL SAINT AUGUSTIN LTD	
STATUS OF COMPLETION (%)	100%	
AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	177,966.10	
VAT	32,033.90	
WITHHOLDING TAX	0	
FINAL VALUATION DUE (VAT & WITHHOLDING TAX INCLUSIVE)	210,000	
Contract Value Excl. Taxes		Contract Balance (PO/Contract Value - Invoices)
Currency: RWF	PO/Contract Value: PO-2434	
Invoice No. 26	Amount: 210,000	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	

APPROVAL

DOA	NAME	DESIGNATION	SIGNATURE	DATE
SUPPLIER				
MANDATORY: TRINITY PR HOD	Remy NINSIIMA	EC Superintendent		29/04/2026
MANDATORY: MINE FINANCIAL MANAGER	Gratien MANIRIHO	Finance Superintendent		29/04/2026
CEO as per DOA				
MINE FINANCIAL MANAGER PAYMENT/TELEGRAPHIC TRANSFER	DATE PAID/BANK INSTRUCTED:	DATE TELEGRAPHIC TRANSFER:		AMOUNT: