


SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No: SHEC_001
MINE NAME: TRINITY NYAKABINGO MINE
DATE: 12/05/2026

PROJECT TITLE		Land valuation (BV24 Project)
PO/CONTRACT NO.		PO.3280
NAME OF CONTRACTOR		NIYOMUGABO Valens
STATUS OF COMPLETION (%)		93.66%
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)		6,279,110.4
VAT – payable by Trinity Metals to Rwandan Revenue Authority		957,830.4
WITHHOLDING TAX – payable by Trinity Metals to Rwandan Revenue Authority		5,321,280
NET AMOUNT PAYABLE to International Contractor (EXCLUDING VAT & WITHHOLDING TAXES)		
Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)		Contract Balance (PO/Contract Value minus Invoices)
Currency: RWF PO/Contract Value:		
Invoice No. 02	Amount: 6,279,110.4	424,799.6
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	

APPROVAL

DOA	NAME	DESIGNATION	SIGNATURE	DATE
MANDATORY: TRINITY PR HOD	Lucie MUKASHYAKA	OHS SECTION LEADER		12/5/2026
MANDATORY: MINE FINANCIAL MANAGER	Jean Claude HABYARIMANA	Finance Manager		
MANDATORY: GROUP SUPPLY CHAIN MANAGER				
GENERAL MANAGER (UP TO \$50K)	Justin UWIRINGIYIMANA	General Manager		
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: