


**SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No: 0000001918**

**MINE NAME: Trinity Nyakabingo Mine**

**DATE: 7/5/2026**

PROJECT TITLE	Incontrol Software	
PO/CONTRACT NO.	0000001918	
NAME OF CONTRACTOR	African Human Logistics CC	
STATUS OF COMPLETION (%)	100%	
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)	\$32 208	
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)	None	
Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	Contract Balance (PO/Contract Value minus Invoices)	
Currency: USD PO/Contract Value:	32 208	
Invoice No. IN101110	Amount: 10 296	21 912
Invoice No. IN101115	Amount: 21 912	0
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	

**APPROVAL**

DOA	NAME	DESIGNATION	SIGNATURE	DATE
MANDATORY: TRINITY PR HOD	G T Ferreira	Group OHS Manager		08/05/2026
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: