

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

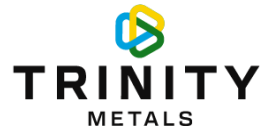
**MINE NAME: Trinity Nyakabingo Mines Ltd**

**DATE: 14-May-2026**

PROJECT TITLE		Vehicle repair service
PO/CONTRACT NO.		PO0000004135
NAME OF CONTRACTOR		SINOLEAD LOGISTIC LTD
STATUS OF COMPLETION (%)		100% for Transport Payment - Sinolead for PO3683 and PO3689
GROSS INVOICE VALUE (INCLUDING VAT TAXES)		12,184
VAT – payable by Trinity Metals to Rwandan Revenue Authority		
WITHHOLDING TAX – payable by Trinity Metals to Rwandan Revenue Authority		
NET AMOUNT PAYABLE to Contractor (EXCLUDING VAT & WITHHOLDING TAXES)		
Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT TAXES)		Contract Balance (PO/Contract Value minus Invoices)
Currency: USD PO/Contract Value: 12,184		0
Invoice No. 29/04/2026, 30/04/2026, 10/02/2026, 12/05/2026	Amount: 12,184	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	

**APPROVAL**

DOA	NAME	DESIGNATION	SIGNATURE	DATE
MANDATORY: TRINITY PR HOD				
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)				



<b>MINE FINANCIAL MANAGER PAYMENT/TELEGRAPHIC TRANSFER</b>	<b>DATE PAID/BANK INSTRUCTED:</b>	<b>DATE TELEGRAPHIC TRANSFER:</b>	<b>AMOUNT:</b>
--	---------------------------------------	-----------------------------------	----------------