


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

**MINE NAME: Trinity Nyakabingo Mine Ltd**

**DATE: 30th January 2026**

PROJECT TITLE	Staff Medical Insurance	
PO/CONTRACT NO.	PO0000003729	
NAME OF CONTRACTOR	OLD MUTUAL INSURANCE PLC	
STATUS OF COMPLETION (%)	100%	
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)	91947994.82	
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)	91947994.82	
Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	Contract Balance (PO/Contract Value minus Invoices)	
Currency: RWF PO/Contract Value: 91947994.82		
Invoice: OMIRW/01/26/INV-1000513	Amount:	
Invoice:	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	

**APPROVAL**

DOA	NAME	DESIGNATION	SIGNATURE	DATE
MANDATORY: TRINITY PR HOD	Domina Undoyeneza	HR and Admin Manager		30 <sup>th</sup> January 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: