



SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:

MINE NAME: Nyakabingo

DATE: 8 January 2026 to 31 January 2026

PROJECT TITLE	Trinity Skills Development																									
PO/CONTRACT NO.	0000003820																									
NAME OF CONTRACTOR	SML4change (PTY) Ltd.																									
STATUS OF COMPLETION (%)	100%																									
AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	\$26 000.00																									
VAT	\$ 0.00 (Zero Rated)																									
WITHHOLDING TAX	N/A Trinity to pay applicable withholding taxes																									
FINAL VALUATION DUE (VAT & WITHHOLDING TAX INCLUSIVE)	\$26 000.00																									
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center;">Contract Value Excl. Taxes</th> <th style="text-align: center;">Contract Balance (PO/Contract Value - Invoices)</th> </tr> </thead> <tbody> <tr> <td colspan="3">Currency: USD PO/Contract Value: PO/Contract Value: +/- \$26 000/month + printing expenses</td> </tr> <tr> <td>Contract Value - January 2026</td> <td style="text-align: right;">\$26 000.00</td> <td>Invoiced Value INV-376 V2 (0% VAT): \$26 000.00</td> </tr> <tr> <td>Monthly Printing Expense</td> <td style="text-align: right;">\$ 0.00</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>Balance: \$26 000.00 (Contract Value) + \$0.00 (Printing Expense) - \$26 000.00 (Invoiced Value) = \$0.00 (Balance)</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>			Contract Value Excl. Taxes		Contract Balance (PO/Contract Value - Invoices)	Currency: USD PO/Contract Value: PO/Contract Value: +/- \$26 000/month + printing expenses			Contract Value - January 2026	\$26 000.00	Invoiced Value INV-376 V2 (0% VAT): \$26 000.00	Monthly Printing Expense	\$ 0.00							Balance: \$26 000.00 (Contract Value) + \$0.00 (Printing Expense) - \$26 000.00 (Invoiced Value) = \$0.00 (Balance)						
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APPROVAL

DOA	NAME	DESIGNATION	SIGNATURE	DATE
SUPPLIER	Rina Müller	Director		
MANDATORY: TRINITY PR HOD				
MANDATORY: MINE FINANCIAL MANAGER				



CEO as per DOA				
MINE FINANCIAL MANAGER PAYMENT/TELEGRAPHIC TRANSFER	DATE PAID/BANK INSTRUCTED:	DATE TELEGRAPHIC TRANSFER:		AMOUNT: