

SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:
MINE NAME: TRINITY NYAKABINGO.
DATE: 01 June 2026

PROJECT TITLE		4Sight Support Fees
PO/CONTRACT NO.		PO0000003827
NAME OF CONTRACTOR		4SIGHT SYSTEMS(PYT)LTD
STATUS OF COMPLETION (%)		
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)		5,876.20
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)		
Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)		Contract Balance (PO/Contract Value minus Invoices)
Currency: USD PO/Contract Value: 5,876.20		
Invoice No. ATSIN158637	Amount: 0.70	
ATSIN161438	2,280.00	
ATSIN163051	1,690.50	
ATSIN163114	285.00	
ATSIN163378	380.00	
ATSIN163911	1,240.00	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	

APPROVAL – FOR INTERNAL USE ONLY
(Below Approvals Undertaken in 4Flow Workflow)

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)				
MINE FINANCIAL MANAGER PAYMENT/TELEGRAPHIC TRANSFER	DATE PAID/BANK INSTRUCTED:	DATE TELEGRAPHIC TRANSFER:		AMOUNT: