


SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:

MINE NAME: Trinity Nyakabingo Mine Ltd

DATE: 30th January 2026

PROJECT TITLE	Strategic Session for Nyakabingo HoD	
PO/CONTRACT NO.	PO#3791	
NAME OF CONTRACTOR	Mukuza Grace View Resort	
STATUS OF COMPLETION (%)	100%	
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)	668,000.00	
VAT – payable by Trinity Metals to Rwandan Revenue Authority	101,898.29	
WITHHOLDING TAX – payable by Trinity Metals to Rwandan Revenue Authority		
NET AMOUNT PAYABLE to International Contractor (EXCLUDING VAT & WITHHOLDING TAXES)	668,000.00	
Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	Contract Balance (PO/Contract Value minus Invoices)	
Currency: RWF PO/Contract Value: 668,000.00		
Invoice: OMIRW/01/26/INV-1000513	Amount: 668,000.00	
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 th April 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: