

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

**MINE NAME: Trinity Nyakabongo Mine Ltd**

**DATE: 04-June-2026**

PROJECT TITLE	Vehicle rental service	
PO/CONTRACT NO.	PO0000004191	
NAME OF CONTRACTOR	SN Machinery	
STATUS OF COMPLETION (%)	100% for May	
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)	47,790,000	
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)	47,790,000	
Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)	Contract Balance (PO/Contract Value minus Invoices)	
Currency: Frw PO/Contract Value: 47,790,000	0	
Invoice No. 1184, 1185	Amount: 47,790,000	
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:

