

Mike Jacklin - Supply Chain Consulting Services

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INVOICE 2802112024 OCTOBER CONSULTING SERVICES

2 November 2024

October Supply Chain Services provided to Trinity Metals Ltd, Rutongo Mines Ltd, Trinity Nyakabingo Mine Ltd and Trinity Musha Mines Ltd and including two paid out of pocket expenses.

USD 6 624,21

Please remit to Standard Bank South Africa

Account holder: MB Jacklin, Branch: 051001, Account No. 420347917, Swift No. SBZAZAJJ

Labour Time Sheet MB Jacklin - October 2024			Rate per hour	\$56,38
Date	hours		Rate per day	\$451,00
01 October 2024	4	Musha Cable Audit, My Contract, Void Grout meeting		\$225,52
02 October 2024	2	Rohlig SOP, Energold Letter of Intenet, My invoice		\$112,76
03 October 2024	1	Master Drilling vendor approval and Void Grout		\$56,38
04 October 2024	1	Scope of Work Void Grout		\$56,38
07 October 2024	2	Work Permits request to Contractors & ISCO Contract		\$112,76
08 October 2024	2	Work Permits, Energold Letter of Intent		\$112,76
09 October 2024	1	Work Permits, Visist agenda		\$56,38
12 October 2024	3	Visit Programme, Energold Letter of Intent		\$169,14
14 October 2024	3	GST Mini Loader, ISCO Contract, Energold, Visit Agenda		\$169,14
15 Oct to 25 Oct 2024		Rwanda Technical visit 11 days excluding Sunday 20 October		\$4 510,00
28 October 2024	3	Car Hire & Bus Enquiry, INX Contract review		\$169,14
29 October 2024	3,5	Nyakabingo LHD Audit, Retreat Actions		\$197,33
30 October 2024	1,5	Jeome discussion, 4 Flow Teams		\$84,57
31 October 2024	5	Jeome Teams, Leadership Teams, Cost Review Teams		\$281,90
16 & 17 October		CFO Retreat Ubumwe Grande Hotel, Entertainment after Workshop, attachment 2		\$293,08
24 October 2024		Dinner M Jacklin, Manor Hotel, attachment 3. RWF 23 000 @ 1355 = \$1		\$16,97
Total				\$6 624,21