

Mike Jacklin - Supply Chain Consulting Services

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3 June 2025

INVOICE 3503062025 MAY 2025 CONSULTING SERVICES

May 2025 Supply Chain Services provided to Trinity Metals Ltd, Rutongo Mines Ltd, Trinity Nyakabingo Mine Ltd and Trinity Musha Mines Ltd

USD 2 590,66

Please remit to Standard Bank South Africa

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

Labour Time Sheet MB Jacklin, May 2025			Rate per hour	\$56,38
Date	hours		Rate per day	\$451,00
01 May 2025	3	Shane e-mail Major Spares Store, Vehicles Audit		\$169,14
02 May 2025	3	Vehicles audit, TMR Computer Audit, ISCO Contract		\$169,14
03 May 2025	1	Web Enquiry		\$56,38
12 May 2025	3	Teams Capital Policy Review, CFO Monday meeting		\$169,14
13 May 2025	4	Jeome Vehicle Audit review & Operational,		\$225,52
14 May 2025	3	Capital Application & Weekly Cash Flow Teams		\$169,14
15 May 2025	1	Next visit arrange & Tree Enquiry		\$56,38
18 May 2025	3	Trees and Fuel & lubes Enquiry documents		\$169,14
19 May 2025	2,5	4Flow Weekly Teams, CFO Weekly Teams		\$140,95
20 May 2025	3	4Flow Teams Services Invoices, Transport Account		\$169,14
22 May 2025	2,5	4Sight Teams Review with Jan, Insurance Enquiry		\$140,95
23 May 2025	3	Cash Flow, Insurance Enquiry		\$169,14
25 May 2025	5	Strategic Spares Policy & Procedure		\$281,90
26 May 2025	3	4Sight Weekly Teams, Weekly CFO, DFC Teams		\$169,14
27 May 2025	1	4Flow Services Teams Demo, Joseph Medical Enquiry		\$56,38
28 May 2025	2	Insurance Teams Enquiry, Joseph Enquiry, Alexis brief Strategic Spares		\$112,76
29 May 2025	2,5	Weekly Cash Flow, Alexis & Jeome Strtaegic Spares, Teams Strategic		\$140,95
30 May 2025	0,45	CFO Town Hall, Service Exchange Policy		\$25,37
Total				\$2 590,66