

# Mike Jacklin - Supply Chain Consulting Services

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2 April 2025

## INVOICE 3302042025 MARCH 2025 CONSULTING SERVICES

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

**USD 7 931.18**

Please remit to Standard Bank South Africa

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

Labour Time Sheet MB Jacklin, March 2025			Rate per hour	\$56,38
Date	hours		Rate per day	\$451,00
03 March 2025	3	Cloud Enquiry, Nyakabingo Plant E of I, Shane Obisideo		\$169,14
04 March 2025	6	Prepare E of I, Jeome discussion and confirmation notes		\$338,28
05 March 2025	6	MTN Contract, 4Flow Issue Register, Medical Insurance, E of I Plant, Cash Flow meeting		\$338,28
06 March 2025	6	Obsideo Contract, Renier 4 Flow Services invoices, DFC Steercom, DFC Force Majeure meeting		\$338,28
07 March 2025	6	Meetings Voluntary Separation & Vehicles, Presentation Shane,		\$338,28
10 March 2025	6	SC Presentation to Technical, 4Flow Services Invoices		\$338,28
11 March 2025	6	Teams TMR Computing, Letter SLR, MTN Contract		\$338,28
12 March 2025	6	Obsideo Contract		\$338,28
13 March 2025	4	MTN Contract Teams, Obsideo call notes, SLR Amendment		\$225,52
14 March 2025	4	Short Term KPI's, TMP Computing		\$225,52
17 March 2025	6	4Flow SLA Teams, Obsideo letter nil cost, SC Training Teams		\$338,28
18 March 2025	6	Complete Bus Audit, Vehicles Management Report		\$338,28
19 March 2025	7	MTN Contract, Vehicels Management Report, 4 Flow Services		\$394,66
20 March 2025	7	MTN Contract, Vehicle Management Report		\$394,66
21 March 2025	5	Bus Audit Teams, Jeome Handover meeting, Vehicle Management		\$281,90
22 March 2025	2	Vehicle Management Report		84,57
28/31 March	4 day	Technical Visit Rwanda excluding Sunday 30 March 2025		\$1 353,00
		Safair Ticket Cape Town/Jhb Return 28 March/4 April 2025. R 7 578,26		\$409,19
		Rwandair Ticket Jhb/Kigali Return 28 March/4 April 2025		\$1 348,50
<b>Total</b>				<b>\$7 931,18</b>