

AHL Services Order Quote – FS190526

This Services Order is between the parties:

AFRICAN HUMAN LOGISTICS CC
(Registration Number: 2007/277297/23)
(Hereinafter referred to as “AHL”)

and

TRINITY NYAKABINGO MINE LTD
(TIN Number: 100511011)
(Hereinafter referred to as “the Customer”)

WHEREAS, the Parties have entered into a Master Services Agreement, dated on or about 22 October 2024 (the “Agreement”); and

WHEREAS, the Parties now agree to this Services Order, as further set forth herein.

NOW, THEREFORE, in accordance with the Agreement, AHL shall issue a Services Order and the Customer shall accept the Services Order by issuing a purchase order as per Clause 3.5 of the Agreement, upon acceptance of which the Services Order forms part of the Agreement.

Signed on behalf of **African Human
Logistics**
by its authorised representative:

Signed on behalf of **Customer**
by its authorised representative:

Signature



Authorised representative

Signature



Authorised representative

Name

Name

Position

Position

Date

Date

1 Software Services Overview

See below overview and details of Software Services to be provided

This services order is for 1 day of InControl Training (including travel) that will take place on site at one of the Trinity Metals operations in Rwanda.

Once a purchase order is received, the dates for training will be confirmed.

1.1 Professional Services

Below is an outline of the Professional services allocated in this Services order.

Item	Days allocated	Daily Rate
Training Services	1 Day	\$1,960

2 FINANCIAL SUMMARY

2.1 Financial Details

Financial Summary		
Type	Description/Size	Total
InControl System Administrator Training	1 Day	\$1,960
Travel	2 Days	\$3,920
	50% Travel Days Discount	-\$1,960
Total Amount Payable (ex GST) - AUD\$		\$3,920

2.2 Financial Conditions

- All prices quoted within this document are in Australian dollars, are exclusive of GST or VAT, local taxes or other government charges, and are valid for 30 days.
- Software Subscription, Hosting & Maintenance Services fees are payable yearly in advance based on the Payment Milestones detailed in section 2.4 below.
- Invoices to be paid within 30 days

2.3 Payment Milestones

The following payment milestones exist for this project:

No.	Description	Payment Due
1	Software Subscription, Hosting, Support & Maintenance Services fees	Acceptance of proposal, thereafter yearly in advance.
2	Professional Services	Monthly in arrears.

2.4 Travel Costs

All meetings, including workshops and other project activities will be conducted via online remote sessions. Should the client have a preference to facilitate training or other project activities onsite these will incur additional costs which will be discussed with the customer in advance. Travel time will be charged at our standard daily rates. All airfares, accommodation and out of pocket expenses are to Customer's account, at cost.

Quartex

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