

COPY TAX INVOICE

Invoice Number JAE2416797	Invoice Date 04-Mar-2024	Due Date 30-Apr-2024	Account Number RUT001	File Reference JAE24020154
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TO: RUTONGO MINES LTD P O BOX 6132 KIGALI RWANDA 20093 <u>VAT Number:</u> N/A <u>Attention:</u> Container No's.:	RÖHLIG-GRINDROD (PTY) LTD. For electronic transfers, release will only be granted once funds have been confirmed by our bank. You may claim the Customs VAT after the settlement date with Customs.																										
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Foreign Currency Breakdown (Totals)																											

No. of Packages	2	Invoice Tariff Code:	RUT001AE	Volumetric Wt.	16.00	MRN #	JSA202402285254944
Actual Mass (kg)	32.00			Chargeable Wt.	32.00	Cust. Settl.	

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
DISBURSEMENTS				
EXPORT FREIGHT	Z		3,085.00 ZAR	
EXPORT AIR WAYBILL FEE	Z		100.00 ZAR	
RCG FILING FEE	Z		85.00 ZAR	
SCREENING FEE	Z		495.00 ZAR	
AIRPORT TRANSFER	Z		60.00 ZAR	
AIRLINE HANDLING	Z		500.00 ZAR	
			4,325.00 ZAR	
CLEARING CHARGES				
DEPARTURE CHARGES	Z		495.00 ZAR	
DOCUMENTATION	Z		450.00 ZAR	
COMMUNICATION	Z		160.00 ZAR	
EDI FEE	Z		65.00 ZAR	
FINANCE FEE	E		85.00 ZAR	
AGENCY	Z		450.00 ZAR	
			1,705.00 ZAR	

BANKING DETAILS: Bank / Acc. Name : Nedbank - Current account Account No : 115 317 7684 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ	REMARKS: THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBAN
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IMPORTANT NOTICE:

All our services are strictly subject to the provisions of Röhlig-Grindrod (Pty) Ltd's Standard Trading Terms and Conditions, a copy of which is available on request, or may be downloaded from our website – www.rohlig.co.za. By accepting any quote or instructing Röhlig-Grindrod (Pty) Ltd to perform any function or carry out any service (etc) you will be considered to have agreed to be bound by Röhlig-Grindrod (Pty) Ltd's Standard Trading Terms and Conditions.



Company Reg.: 1998/025820/07
 VAT No.: 4870188051

Tel No.: +27 (0) 11 409 0300
Fax No.: +27 (0) 11 409 0400

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CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
SUBTOTAL:			6,030.00 ZAR	
TOTAL AMOUNT DUE :			6,030.00 ZAR	

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