

# COPY TAX INVOICE

<b>Invoice Number</b> JAE2418534	<b>Invoice Date</b> 23-Dec-2024	<b>Due Date</b> 31-Jan-2025	<b>Account Number</b> RUT001	<b>File Reference</b> JAE24110181
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<b>TO:</b> RUTONGO MINES LTD  P O BOX 6132 KIGALI RWANDA 20093  <u>VAT Number:</u> N/A <u>Attention:</u>  Container No's.:	<p style="text-align: center;"><b>RÖHLIG-GRINDROD (PTY) LTD.</b></p> <p>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.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"><b>Exporter</b></td> <td>GALI SON DRILLING PTY LTD</td> </tr> <tr> <td><b>Consignee</b></td> <td>RUTONGO MINES LTD</td> </tr> <tr> <td><b>Destination</b></td> <td>KIGALI</td> </tr> <tr> <td><b>INCO Terms</b></td> <td>CPT</td> </tr> <tr> <td><b>HAWB</b></td> <td></td> </tr> <tr> <td><b>E.T.A</b></td> <td>07-Dec-2024</td> </tr> <tr> <td><b>Client Ref.</b></td> <td>RUT219B</td> </tr> <tr> <td><b>P.O. Number</b></td> <td></td> </tr> <tr> <td><b>Origin</b></td> <td>O.R. TAMBO INTERNATIONAL</td> </tr> <tr> <td><b>Flight</b></td> <td>ET808</td> </tr> <tr> <td><b>MAWB</b></td> <td>071-55079216</td> </tr> <tr> <td><b>E.T.D.</b></td> <td>05-Dec-2024</td> </tr> <tr> <td><b>Customs Value</b></td> <td>1,033,200.00</td> </tr> </table>	<b>Exporter</b>	GALI SON DRILLING PTY LTD	<b>Consignee</b>	RUTONGO MINES LTD	<b>Destination</b>	KIGALI	<b>INCO Terms</b>	CPT	<b>HAWB</b>		<b>E.T.A</b>	07-Dec-2024	<b>Client Ref.</b>	RUT219B	<b>P.O. Number</b>		<b>Origin</b>	O.R. TAMBO INTERNATIONAL	<b>Flight</b>	ET808	<b>MAWB</b>	071-55079216	<b>E.T.D.</b>	05-Dec-2024	<b>Customs Value</b>	1,033,200.00
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<b>Foreign Currency Breakdown (Totals)</b>																											
3,263.92 US\$ @ 18.08833 ZAR / US\$= 59,038.86 ZAR																											

<b>No. of Packages</b>	1	<b>Invoice Tariff Code:</b>	RUT001AE	<b>Volumetric Wt.</b>	1,064.00	<b>MRN #</b>	JSA202411296767148
<b>Actual Mass (kg)</b>	1,064.00			<b>Chargeable Wt.</b>	1,064.00		

## CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
<b>DISBURSEMENTS</b>				
EXPORT AIR WAYBILL FEE	Z		105.00 ZAR	
AIRPORT TRANSFER FEE	Z		562.00 ZAR	
RCG FILING FEE	Z		88.00 ZAR	
SCREENING FEE	Z		1,624.86 ZAR	
HAZARDOUS CARTAGE FUEL SURCHARGE	Z		140.50 ZAR	
EXPORT FREIGHT	Z	2,660.00 US\$	48,114.96 ZAR	
AIRLINE HANDLING	Z	40.00 US\$	723.53 ZAR	
FUEL SURCHARGE	Z	563.92 US\$	10,200.37 ZAR	
			61,559.22 ZAR	
<b>CLEARING CHARGES</b>				
DEPARTURE CHARGES	Z		849.60 ZAR	
DOCUMENTATION	Z		450.00 ZAR	
COMMUNICATION	Z		160.00 ZAR	
EDI FEE	Z		70.00 ZAR	
FINANCE FEE	E		1,019.57 ZAR	
AGENCY	Z		1,846.78 ZAR	
			4,395.95 ZAR	

<b>BANKING DETAILS:</b> Bank / Acc. Name : Nedbank - Current account Account No : 115 317 7684 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ	<b>REMARKS:</b>  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:			65,955.17 ZAR	
TOTAL AMOUNT DUE :			65,955.17 ZAR	

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