

# COPY TAX INVOICE

Invoice Number <b>JWSJ2409029</b>	Invoice Date <b>31-Dec-2024</b>	Due Date <b>31-Jan-2025</b>	Account Number <b>RUT001</b>	File Reference <b>JWSJ24120011</b>
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<b>TO:</b> RUTONGO MINES LTD  P O BOX 6132 KIGALI RWANDA 20093  VAT Number: N/A Attention: ROGERS@TINCOGROUP.COM  Container No's.:  <div style="text-align: center; border: 1px solid black; padding: 2px;"><b>Foreign Currency Breakdown (Totals)</b></div>	<div style="text-align: center;"><b>RÖHLIG-GRINDROD (PTY) LTD.</b></div> 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.  <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"><b>Importer</b></td> <td>RUTONGO MINES LTD</td> </tr> <tr> <td><b>Supplier</b></td> <td>RÖHLIG-GRINDROD (PTY) LTD</td> </tr> <tr> <td><b>Destination</b></td> <td></td> </tr> <tr> <td><b>INCO Terms</b></td> <td>FOB</td> </tr> <tr> <td><b>HAWB</b></td> <td></td> </tr> <tr> <td><b>E.T.A</b></td> <td></td> </tr> <tr> <td><b>Client Ref.</b></td> <td>RUTONGO WAREHOUSE CHARGES DEEMBER 20</td> </tr> <tr> <td><b>P.O. Number</b></td> <td></td> </tr> <tr> <td><b>Origin</b></td> <td></td> </tr> <tr> <td><b>Flight</b></td> <td></td> </tr> <tr> <td><b>MAWB</b></td> <td>&lt; WAREHOUSE &gt;</td> </tr> <tr> <td><b>S.O.B.</b></td> <td></td> </tr> <tr> <td><b>Customs Value</b></td> <td>0.00</td> </tr> </table>	<b>Importer</b>	RUTONGO MINES LTD	<b>Supplier</b>	RÖHLIG-GRINDROD (PTY) LTD	<b>Destination</b>		<b>INCO Terms</b>	FOB	<b>HAWB</b>		<b>E.T.A</b>		<b>Client Ref.</b>	RUTONGO WAREHOUSE CHARGES DEEMBER 20	<b>P.O. Number</b>		<b>Origin</b>		<b>Flight</b>		<b>MAWB</b>	< WAREHOUSE >	<b>S.O.B.</b>		<b>Customs Value</b>	0.00
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No. of Packages		Invoice Tariff Code:		Volumetric Wt.	0.00	MRN #	
Actual Mass (kg)				Chargeable Wt.	0.00		

### CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
<b>DISBURSEMENTS</b>				
STORAGE	Z		19,880.92 ZAR	
HANDLING	Z		15,005.79 ZAR	
PALLETISING	Z		29,346.00 ZAR	
			64,232.71 ZAR	
SUBTOTAL:			64,232.71 ZAR	
TOTAL AMOUNT DUE :			64,232.71 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> RUTONGO WAREHOUSE CHARGES DEEMBER 2024  <hr/> 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.