

COPY TAX INVOICE

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|--------------------------------------|------------------------------------|--------------------------------|---------------------------------|---------------------------------------|
| Invoice Number JWSJ2509257 | Invoice Date 30-Apr-2025 | Due Date 31-May-2025 | Account Number RUT001 | File Reference JWSJ25040037 |
|--------------------------------------|------------------------------------|--------------------------------|---------------------------------|---------------------------------------|

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|---|--|-----------------|-------------------|-----------------|---------------------------|--------------------|--|-------------------|-----|-------------|--|--------------|--|--------------------|----------------------------------|--------------------|--|---------------|--|---------------|--|-------------|---------------|---------------|--|----------------------|------|
| TO: RUTONGO MINES LTD P O BOX 6132 KIGALI RWANDA 20093 <u>VAT Number:</u> N/A <u>Attention:</u> ROGERS@TINCOGROUP.COM Container No's.: <div style="text-align: center;">Foreign Currency Breakdown (Totals)</div> | <div style="text-align: center;">RÖHLIG-GRINDROD (PTY) LTD.</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 border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Importer</td> <td>RUTONGO MINES LTD</td> </tr> <tr> <td>Supplier</td> <td>RÖHLIG-GRINDROD (PTY) LTD</td> </tr> <tr> <td>Destination</td> <td></td> </tr> <tr> <td>INCO Terms</td> <td>FOB</td> </tr> <tr> <td>HAWB</td> <td></td> </tr> <tr> <td>E.T.A</td> <td></td> </tr> <tr> <td>Client Ref.</td> <td>WAREHOUSE CHARGES FOR APRIL 2025</td> </tr> <tr> <td>P.O. Number</td> <td></td> </tr> <tr> <td>Origin</td> <td></td> </tr> <tr> <td>Flight</td> <td></td> </tr> <tr> <td>MAWB</td> <td>< WAREHOUSE ></td> </tr> <tr> <td>S.O.B.</td> <td></td> </tr> <tr> <td>Customs Value</td> <td>0.00</td> </tr> </table> | Importer | RUTONGO MINES LTD | Supplier | RÖHLIG-GRINDROD (PTY) LTD | Destination | | INCO Terms | FOB | HAWB | | E.T.A | | Client Ref. | WAREHOUSE CHARGES FOR APRIL 2025 | P.O. Number | | Origin | | Flight | | MAWB | < WAREHOUSE > | S.O.B. | | Customs Value | 0.00 |
| Importer | RUTONGO MINES LTD | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Supplier | RÖHLIG-GRINDROD (PTY) LTD | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Destination | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| INCO Terms | FOB | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HAWB | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| E.T.A | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Client Ref. | WAREHOUSE CHARGES FOR APRIL 2025 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| P.O. Number | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Origin | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Flight | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MAWB | < WAREHOUSE > | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S.O.B. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Customs Value | 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 |
|----------------------|----------|-----------------------|---------------------|-------|
| DISBURSEMENTS | | | | |
| STORAGE | Z | | 2,499.05 ZAR | |
| HANDLING | Z | | 475.00 ZAR | |
| PALLETISING | Z | | 1,095.00 ZAR | |
| | | | 4,069.05 ZAR | |
| SUBTOTAL: | | | 4,069.05 ZAR | |
| TOTAL AMOUNT DUE : | | | 4,069.05 ZAR | |

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| 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.