

## COPY TAX INVOICE

<b>Invoice Number</b> JWSJ2509379	<b>Invoice Date</b> 30-Jun-2025	<b>Due Date</b> 31-Jul-2025	<b>Account Number</b> RUT001	<b>File Reference</b> JWSJ25020010
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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> ROGERS@TINCOGROUP.COM  Container No's.:  <div style="text-align: center;"><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>WAREHOUSE CHARGES FEBRUARY 2025</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>	WAREHOUSE CHARGES FEBRUARY 2025	<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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<b>No. of Packages</b>		<b>Invoice Tariff Code:</b>		<b>Volumetric Wt.</b>	0.00	<b>MRN #</b>	
<b>Actual Mass (kg)</b>				<b>Chargeable Wt.</b>	0.00		

### CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
<b>DISBURSEMENTS</b>				
STORAGE	Z		24,185.90 ZAR	
HANDLING	Z		1,050.00 ZAR	
PALLETISING	Z		876.00 ZAR	
			26,111.90 ZAR	
		SUBTOTAL:	26,111.90 ZAR	
		TOTAL AMOUNT DUE :	26,111.90 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>  <div style="border: 1px solid black; padding: 2px; text-align: center;">                     THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBAN                 </div>
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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.