

COPY TAX INVOICE

Invoice Number JAE2519860	Invoice Date 24-Jul-2025	Due Date 31-Aug-2025	Account Number RUT001	File Reference JAE25070100
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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.:	<p style="text-align: center;">RÖHLIG-GRINDROD (PTY) LTD.</p> <p style="text-align: center;">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%;">Exporter</td> <td>GALI SON DRILLING PTY LTD</td> </tr> <tr> <td>Consignee</td> <td>RUTONGO MINES LTD</td> </tr> <tr> <td>Destination</td> <td>KIGALI</td> </tr> <tr> <td>INCO Terms</td> <td>CPT</td> </tr> <tr> <td>HAWB</td> <td></td> </tr> <tr> <td>E.T.A</td> <td>21-Jul-2025</td> </tr> <tr> <td>Client Ref.</td> <td>RUT235</td> </tr> <tr> <td>P.O. Number</td> <td></td> </tr> <tr> <td>Origin</td> <td>O.R. TAMBO INTERNATIONAL</td> </tr> <tr> <td>Flight</td> <td>ET808</td> </tr> <tr> <td>MAWB</td> <td>071-57733130</td> </tr> <tr> <td>E.T.D.</td> <td>19-Jul-2025</td> </tr> <tr> <td>Customs Value</td> <td>246,000.00</td> </tr> </table>	Exporter	GALI SON DRILLING PTY LTD	Consignee	RUTONGO MINES LTD	Destination	KIGALI	INCO Terms	CPT	HAWB		E.T.A	21-Jul-2025	Client Ref.	RUT235	P.O. Number		Origin	O.R. TAMBO INTERNATIONAL	Flight	ET808	MAWB	071-57733130	E.T.D.	19-Jul-2025	Customs Value	246,000.00
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Foreign Currency Breakdown (Totals)																											
945.44 US\$ @ 17.97878 ZAR / US\$= 16,997.86 ZAR																											

No. of Packages	1	Invoice Tariff Code:	RUT001AE	Volumetric Wt.	246.00	MRN #	JSA202507175928758
Actual Mass (kg)	246.00			Chargeable Wt.	246.00		

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
DISBURSEMENTS				
AIR WAYBILL FEE	Z		105.00 ZAR	
EXPORT FREIGHT	Z	765.06 US\$	13,754.85 ZAR	
FUEL SURCHARGE	Z	130.38 US\$	2,344.07 ZAR	
AIRLINE HANDLING	Z	50.00 US\$	898.94 ZAR	
SCREENING FEE	Z		560.00 ZAR	
AIRPORT TRANSFER FEE	Z		152.52 ZAR	
RCG FILING FEE	Z		90.00 ZAR	
HAZARDOUS CARTAGE FUEL SURCHARGE	Z		38.13 ZAR	
			17,943.51 ZAR	
CLEARING CHARGES				
DEPARTURE CHARGES	Z		495.00 ZAR	
DOCUMENTATION	Z		475.00 ZAR	
COMMUNICATION	Z		170.00 ZAR	
EDI FEE	Z		70.00 ZAR	
FINANCE FEE	E		289.88 ZAR	
AGENCY	Z		579.75 ZAR	
			2,079.63 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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Actual Mass (kg)	246.00			Chargeable Wt.	246.00		

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
SUBTOTAL:			20,023.14 ZAR	
TOTAL AMOUNT DUE :			20,023.14 ZAR	

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