

# COPY TAX INVOICE

<b>Invoice Number</b> JAE2520325	<b>Invoice Date</b> 15-Oct-2025	<b>Due Date</b> 30-Nov-2025	<b>Account Number</b> RUT001	<b>File Reference</b> JAE25100058
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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.:  <hr/> <p style="text-align: center;"><b>Foreign Currency Breakdown (Totals)</b></p> 3,168.56 US\$ @ 17.339040 ZAR / US\$= 54,939.79 ZAR	<p style="text-align: center;"><b>RÖHLIG-GRINDROD (PTY) LTD.</b></p> <p style="text-align: center;">You may claim the Customs VAT after the settlement date with Customs.</p> <table border="1" 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>13-Oct-2025</td> </tr> <tr> <td><b>Client Ref.</b></td> <td>PO39375</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>071-58714143</td> </tr> <tr> <td><b>E.T.D.</b></td> <td>10-Oct-2025</td> </tr> <tr> <td><b>Customs Value</b></td> <td>984,000.00</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>	13-Oct-2025	<b>Client Ref.</b>	PO39375	<b>P.O. Number</b>		<b>Origin</b>	O.R. TAMBO INTERNATIONAL	<b>Flight</b>	ET808	<b>MAWB</b>	071-58714143	<b>E.T.D.</b>	10-Oct-2025	<b>Customs Value</b>	984,000.00
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<b>No. of Packages</b>	1	<b>Invoice Tariff Code:</b>	RUT001AE	<b>Volumetric Wt.</b>	1,068.00	<b>MRN #</b>	JSA202510105714104
<b>Actual Mass (kg)</b>	1,068.00			<b>Chargeable Wt.</b>	1,068.00	<b>Cust. Settl.</b>	

## CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
<b>DISBURSEMENTS</b>				
AIR WAYBILL FEE	Z		105.00 ZAR	
EXPORT FREIGHT	Z	2,541.84 US\$	44,073.07 ZAR	
FUEL SURCHARGE	Z	576.72 US\$	9,999.77 ZAR	
AIRLINE HANDLING	Z	50.00 US\$	866.95 ZAR	
SCREENING FEE	Z		1,634.04 ZAR	
AIRPORT TRANSFER FEE	Z		662.16 ZAR	
RCG FILING FEE	Z		90.00 ZAR	
HAZARDOUS CARTAGE FUEL SURCHARGE	Z		165.54 ZAR	
			57,596.53 ZAR	
<b>CLEARING CHARGES</b>				
DEPARTURE CHARGES	Z		854.40 ZAR	
DOCUMENTATION	Z		475.00 ZAR	
COMMUNICATION	Z		170.00 ZAR	
EDI FEE	Z		70.00 ZAR	
FINANCE FEE	E		916.27 ZAR	
AGENCY	Z		1,868.47 ZAR	
			4,354.14 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>  
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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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Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
SUBTOTAL:			61,950.67 ZAR	
TOTAL AMOUNT DUE :			61,950.67 ZAR	

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