

COPY TAX INVOICE

Invoice Number JAE2520211	Invoice Date 30-Sep-2025	Due Date 31-Oct-2025	Account Number TRI013	File Reference JAE25090038
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TO: TRINITY NYAKABINGO MINES LTD P O BOX 749 KIGALI RWANDA <u>VAT Number:</u> N/A <u>Attention:</u> Container No's.:	<h3 style="text-align: center;">RÖHLIG-GRINDROD (PTY) LTD.</h3> <p style="text-align: center;">You may claim the Customs VAT after the settlement date with Customs.</p> <table style="width: 100%;"> <tr> <td style="width: 30%;">Exporter</td> <td>V I INSTRUMENTS A DIVISION OF HUDACO TRAD</td> </tr> <tr> <td>Consignee</td> <td>TRINITY NYAKABINGO MINE</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>27-Sep-2025</td> </tr> <tr> <td>Client Ref.</td> <td>24032025</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>WB103</td> </tr> <tr> <td>MAWB</td> <td>459-64669032</td> </tr> <tr> <td>E.T.D.</td> <td>26-Sep-2025</td> </tr> <tr> <td>Customs Value</td> <td>126,478.00</td> </tr> </table>	Exporter	V I INSTRUMENTS A DIVISION OF HUDACO TRAD	Consignee	TRINITY NYAKABINGO MINE	Destination	KIGALI	INCO Terms	CPT	HAWB		E.T.A	27-Sep-2025	Client Ref.	24032025	P.O. Number		Origin	O.R. TAMBO INTERNATIONAL	Flight	WB103	MAWB	459-64669032	E.T.D.	26-Sep-2025	Customs Value	126,478.00
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Customs Value	126,478.00																										
Foreign Currency Breakdown (Totals)																											
270.00 US\$ @ 17.635330 ZAR / US\$= 4,761.54 ZAR																											

No. of Packages	1	Invoice Tariff Code:	JNBCBAE	Volumetric Wt.	12.00	MRN #	JSA202509125858584
Actual Mass (kg)	10.00			Chargeable Wt.	12.00	Cust. Settl.	

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
DISBURSEMENTS				
EXPORT FREIGHT	Z	200.00 US\$	3,527.07 ZAR	
FUEL SURCHARGE	Z	10.00 US\$	176.35 ZAR	
SECURITY SURCHARGE	Z	10.00 US\$	176.35 ZAR	
AIR WAYBILL FEE	Z		105.00 ZAR	
AIRLINE HANDLING	Z	50.00 US\$	881.77 ZAR	
AIRPORT TRANSFER FEE	Z		62.00 ZAR	
SCREENING FEE	Z		560.00 ZAR	
RCG FILING FEE	Z		90.00 ZAR	
INSPECTION	Z		100.00 ZAR	
CUSTOMS EXAMINATION	Z		672.75 ZAR	
CARTAGE	Z		360.00 ZAR	
CARTAGE FUEL SURCHARGE	Z		120.00 ZAR	
			6,831.29 ZAR	
CLEARING CHARGES				
COMMUNICATION	Z		115.00 ZAR	
DEPARTURE CHARGES	Z		495.00 ZAR	
DOCUMENTATION	Z		425.00 ZAR	
EDI FEE	Z		70.00 ZAR	
FINANCE FEE	E		115.00 ZAR	
AGENCY	Z		400.00 ZAR	
			1,620.00 ZAR	

BANKING DETAILS: Bank / Acc. Name : Nedbank South Africa Account No : 115 613 1812 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ	REMARKS:
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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.



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CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
SUBTOTAL:			8,451.29 ZAR	
TOTAL AMOUNT DUE :			8,451.29 ZAR	

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