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 VAT No.: 4870188051

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COPY TAX INVOICE

Invoice Number DSE2524834	Invoice Date 30-Sep-2025	Due Date 31-Oct-2025	Account Number TRI012	File Reference DSE25070079-01
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TO: TRINITY MUSHA MINES LTD P O BOX 3824 KIGALI RWANDA <u>VAT Number:</u> N/A <u>Attention:</u> GILBERT HABIMANA Container No's.: <div style="text-align: center;">Foreign Currency Breakdown (Totals)</div>	<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 border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Exporter</td> <td>MI NE AFRI CA SAFETY SOLUTIONS</td> </tr> <tr> <td>Consignee</td> <td>TRINITY MUSHA MINE</td> </tr> <tr> <td>Destination</td> <td>MOMBASA</td> </tr> <tr> <td>INCO Terms</td> <td>EXW</td> </tr> <tr> <td>HOBL</td> <td>SHI -104246</td> </tr> <tr> <td>E.T.A</td> <td>02-Aug-2025</td> </tr> <tr> <td>Client Ref.</td> <td>IO98706</td> </tr> <tr> <td>P.O. Number</td> <td></td> </tr> <tr> <td>Origin</td> <td>DURBAN</td> </tr> <tr> <td>Vessel</td> <td>MSC ELIZABETH III (Voy. No: JO527A)</td> </tr> <tr> <td>MOBL</td> <td>MEDUFI 473440</td> </tr> <tr> <td>E.T.D.</td> <td>21-Jul-2025</td> </tr> <tr> <td>Customs Value</td> <td>462,000.00</td> </tr> </table>	Exporter	MI NE AFRI CA SAFETY SOLUTIONS	Consignee	TRINITY MUSHA MINE	Destination	MOMBASA	INCO Terms	EXW	HOBL	SHI -104246	E.T.A	02-Aug-2025	Client Ref.	IO98706	P.O. Number		Origin	DURBAN	Vessel	MSC ELIZABETH III (Voy. No: JO527A)	MOBL	MEDUFI 473440	E.T.D.	21-Jul-2025	Customs Value	462,000.00
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No. of Packages	1	Invoice Tariff Code:		Volumetric Wt.	56.00	MRN #	DBN202507145034866
Actual Mass (kg)	19,774.00			Chargeable Wt.	56.00	Cust. Sett.	

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
CLEARING CHARGES				
INTEREST	E		513.76 ZAR	
			513.76 ZAR	
		SUBTOTAL:	513.76 ZAR	
		TOTAL AMOUNT DUE :	513.76 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: INTEREST INVOICE AS PER ACCOUNTS DEPT./Sinenhlanhla Ziqubu
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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.