

COPY TAX INVOICE

Invoice Number JAE2520502	Invoice Date 12-Nov-2025	Due Date 31-Dec-2025	Account Number TRI012	File Reference JAE25110015
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TO: TRINITY MUSHA MINES LTD P O BOX 3824 KIGALI RWANDA <u>VAT Number:</u> N/A <u>Attention:</u> Container No's.: <table border="1" style="width: 100%; margin-top: 10px;"> <tr> <th colspan="2" style="text-align: center;">Foreign Currency Breakdown (Totals)</th> </tr> <tr> <td>235.00 US\$ @ 17.365710 ZAR / US\$=</td> <td style="text-align: right;">4,080.94 ZAR</td> </tr> </table>	Foreign Currency Breakdown (Totals)		235.00 US\$ @ 17.365710 ZAR / US\$=	4,080.94 ZAR	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">RÖHLIG-GRINDROD (PTY) LTD.</th> </tr> <tr> <td colspan="2" style="text-align: center;">You may claim the Customs VAT after the settlement date with Customs.</td> </tr> <tr> <td style="width: 30%;">Exporter</td> <td>V I INSTRUMENTS A DIVISION OF HUDACO TRAD</td> </tr> <tr> <td>Consignee</td> <td>TRINITY MUSHA 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>08-Nov-2025</td> </tr> <tr> <td>Client Ref.</td> <td>VJ110708</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>459-64789546</td> </tr> <tr> <td>E.T.D.</td> <td>07-Nov-2025</td> </tr> <tr> <td>Customs Value</td> <td>3,466.00</td> </tr> </table>	RÖHLIG-GRINDROD (PTY) LTD.		You may claim the Customs VAT after the settlement date with Customs.		Exporter	V I INSTRUMENTS A DIVISION OF HUDACO TRAD	Consignee	TRINITY MUSHA MINE	Destination	KIGALI	INCO Terms	CPT	HAWB		E.T.A	08-Nov-2025	Client Ref.	VJ110708	P.O. Number		Origin	O.R. TAMBO INTERNATIONAL	Flight	WB103	MAWB	459-64789546	E.T.D.	07-Nov-2025	Customs Value	3,466.00
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No. of Packages 1	Invoice Tariff Code: JNBCBAE	Volumetric Wt. 2.00	MRN # JSA202511045313286																																
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CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
DISBURSEMENTS				
EXPORT FREIGHT	Z	190.00 US\$	3,299.48 ZAR	
FUEL SURCHARGE	Z	10.00 US\$	173.66 ZAR	
SECURITY SURCHARGE	Z	5.00 US\$	86.83 ZAR	
AIRLINE HANDLING	Z	30.00 US\$	520.97 ZAR	
SCREENING FEE	Z		560.00 ZAR	
AIRPORT TRANSFER FEE	Z		62.00 ZAR	
AIRWAYBILL FEE	Z		105.00 ZAR	
RCG FILING FEE	Z		90.00 ZAR	
CURRENCY FLUCTUATION FEE	Z		95.00 ZAR	
			4,992.94 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.

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:			6,612.94 ZAR	
TOTAL AMOUNT DUE :			6,612.94 ZAR	

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