

TAX INVOICE

Invoice Number JREA2601111	Invoice Date 27-Feb-2026	Due Date 31-Mar-2026	Account Number RUT001	File Reference JREA26010015-01
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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.: <div style="text-align: center;">Foreign Currency Breakdown (Totals)</div>	<div style="text-align: center;">RÖHLIG-GRINDROD (PTY) LTD.</div> <p style="text-align: center;">You may claim the Customs VAT after the settlement date with Customs.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Exporter</td> <td>AEC ELECTRONICS PTY LIMITED</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>DAP</td> </tr> <tr> <td>HAWB</td> <td>AEC ELECTRONICS</td> </tr> <tr> <td>E.T.A</td> <td>27-Mar-2026</td> </tr> <tr> <td>Client Ref.</td> <td>AEC / GALISON / RUTHERFORD CARGO</td> </tr> <tr> <td>P.O. Number</td> <td></td> </tr> <tr> <td>Origin</td> <td>JOHANNESBURG</td> </tr> <tr> <td>Flight</td> <td>ROAD</td> </tr> <tr> <td>MAWB</td> <td>72000009RUTONGU</td> </tr> <tr> <td>E.T.D.</td> <td>04-Feb-2026</td> </tr> <tr> <td>Customs Value</td> <td>7,280.00</td> </tr> </table>	Exporter	AEC ELECTRONICS PTY LIMITED	Consignee	RUTONGO MINES LTD	Destination	KIGALI	INCO Terms	DAP	HAWB	AEC ELECTRONICS	E.T.A	27-Mar-2026	Client Ref.	AEC / GALISON / RUTHERFORD CARGO	P.O. Number		Origin	JOHANNESBURG	Flight	ROAD	MAWB	72000009RUTONGU	E.T.D.	04-Feb-2026	Customs Value	7,280.00
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No. of Packages	1	Invoice Tariff Code:		Volumetric Wt.	0.00	MRN #	BBR202602035001367
Actual Mass (kg)	7.40			Chargeable Wt.	0.01	Cust. Sett.	

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
DISBURSEMENTS				
ON FORWARDING / ROADFREIGHT	Z		39,578.14 ZAR	
EMPTY TURN IN FEE	Z		20,162.45 ZAR	
CONTAINER LEASE	Z		1,120.14 ZAR	
BORDER CLEARANCE FEE	Z		224.03 ZAR	
			61,084.76 ZAR	
CLEARING CHARGES				
FINANCE FEE	E		931.93 ZAR	
AGENCY	Z		1,825.82 ZAR	
			2,757.75 ZAR	
SUBTOTAL:			63,842.51 ZAR	
TOTAL AMOUNT DUE :			63,842.51 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: AEC / GALISON / RUTHERFORD CARGO
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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.