

COPY TAX INVOICE

Invoice Number JAE2621004	Invoice Date 09-Feb-2026	Due Date 31-Mar-2026	Account Number RUT001	File Reference JAE26020037
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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.:	<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>GALI SON DRILLING PTY LTD</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>CPT</td> </tr> <tr> <td>HAWB</td> <td></td> </tr> <tr> <td>E.T.A</td> <td>08-Feb-2026</td> </tr> <tr> <td>Client Ref.</td> <td>PO5018, PO5020</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>459-64828326</td> </tr> <tr> <td>E.T.D.</td> <td>07-Feb-2026</td> </tr> <tr> <td>Customs Value</td> <td>131,685.00</td> </tr> </table>	Exporter	GALI SON DRILLING PTY LTD	Consignee	RUTONGO MINES LTD	Destination	KIGALI	INCO Terms	CPT	HAWB		E.T.A	08-Feb-2026	Client Ref.	PO5018, PO5020	P.O. Number		Origin	O.R. TAMBO INTERNATIONAL	Flight	WB103	MAWB	459-64828326	E.T.D.	07-Feb-2026	Customs Value	131,685.00
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Customs Value	131,685.00																										
Foreign Currency Breakdown (Totals)																											
351.00 US\$ @ 16.361800 ZAR / US\$= 5,743.00 ZAR																											

No. of Packages	2	Invoice Tariff Code:	RUT001AX
Actual Mass (kg)	98.00	Volumetric Wt.	100.00
		Chargeable Wt.	100.00
		MRN #	JSA202602065261677
		Cust. Settl.	

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
DISBURSEMENTS				
EXPORT FREIGHT	Z	211.00 US\$	3,452.34 ZAR	
FUEL SURCHARGE	Z	65.00 US\$	1,063.52 ZAR	
SECURITY SURCHARGE	Z	10.00 US\$	163.62 ZAR	
AIRLINE HANDLING	Z	65.00 US\$	1,063.52 ZAR	
AIR WAYBILL FEE	Z		105.00 ZAR	
AIRPORT TRANSFER FEE	Z		62.00 ZAR	
SCREENING FEE	Z		560.00 ZAR	
RCG FILING FEE	Z		90.00 ZAR	
			6,560.00 ZAR	
CLEARING CHARGES				
COMMUNICATION	Z		160.00 ZAR	
DEPARTURE CHARGES	Z		495.00 ZAR	
DOCUMENTATION	Z		450.00 ZAR	
EDI FEE	Z		70.00 ZAR	
FINANCE FEE	E		115.00 ZAR	
AGENCY	Z		193.65 ZAR	
			1,483.65 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:
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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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Actual Mass (kg)	98.00			Chargeable Wt.	100.00	Cust. Settl.	

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
SUBTOTAL:			8,043.65 ZAR	
TOTAL AMOUNT DUE :			8,043.65 ZAR	

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