

# COPY TAX INVOICE

<b>Invoice Number</b> JAE2621487	<b>Invoice Date</b> 24-Apr-2026	<b>Due Date</b> 31-May-2026	<b>Account Number</b> TRI012	<b>File Reference</b> JAE26040145
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<b>TO:</b> TRINITY MUSHA MINES LTD  P O BOX 3824 KIGALI RWANDA  <u>VAT Number:</u> N/A <u>Attention:</u>  Container No's.:	<h2 style="text-align: center;">RÖHLIG-GRINDROD (PTY) LTD.</h2> <p style="text-align: center;"><b>You may claim the Customs VAT after the settlement date with Customs.</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"><b>Exporter</b></td> <td>MULTOTECH MANUFACTURING (PTY) LTD</td> </tr> <tr> <td><b>Consignee</b></td> <td>TRINITY MUSHA MINES LTD</td> </tr> <tr> <td><b>Destination</b></td> <td>KIGALI</td> </tr> <tr> <td><b>INCO Terms</b></td> <td>CPT</td> </tr> <tr> <td><b>HAWB</b></td> <td></td> </tr> <tr> <td><b>E.T.A</b></td> <td>25-Apr-2026</td> </tr> <tr> <td><b>Client Ref.</b></td> <td>PO2250</td> </tr> <tr> <td><b>P.O. Number</b></td> <td></td> </tr> <tr> <td><b>Origin</b></td> <td>O.R. TAMBO INTERNATIONAL</td> </tr> <tr> <td><b>Flight</b></td> <td>WB103</td> </tr> <tr> <td><b>MAWB</b></td> <td>459-64838900</td> </tr> <tr> <td><b>E.T.D.</b></td> <td>24-Apr-2026</td> </tr> <tr> <td><b>Customs Value</b></td> <td>1,200.00</td> </tr> </table>	<b>Exporter</b>	MULTOTECH MANUFACTURING (PTY) LTD	<b>Consignee</b>	TRINITY MUSHA MINES LTD	<b>Destination</b>	KIGALI	<b>INCO Terms</b>	CPT	<b>HAWB</b>		<b>E.T.A</b>	25-Apr-2026	<b>Client Ref.</b>	PO2250	<b>P.O. Number</b>		<b>Origin</b>	O.R. TAMBO INTERNATIONAL	<b>Flight</b>	WB103	<b>MAWB</b>	459-64838900	<b>E.T.D.</b>	24-Apr-2026	<b>Customs Value</b>	1,200.00
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<b>Foreign Currency Breakdown (Totals)</b>																											
270.00 US\$ @ 16.937360 ZAR / US\$= 4,573.09 ZAR																											

<b>No. of Packages</b>	1	<b>Invoice Tariff Code:</b>	RUT001AX	<b>Volumetric Wt.</b>	7.00	<b>MRN #</b>	JSA202604236597786
<b>Actual Mass (kg)</b>	1.00			<b>Chargeable Wt.</b>	7.00	<b>Cust. Settl.</b>	

### CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
<b>DISBURSEMENTS</b>				
EXPORT FREIGHT	Z	190.00 US\$	3,218.10 ZAR	
FUEL SURCHARGE	Z	10.00 US\$	169.37 ZAR	
SECURITY SURCHARGE	Z	5.00 US\$	84.69 ZAR	
AIRLINE HANDLING	Z	65.00 US\$	1,100.93 ZAR	
SCREENING FEE	Z		560.00 ZAR	
AIRPORT TRANSFER FEE	Z		150.00 ZAR	
AIRWAYBILL FEE	Z		105.00 ZAR	
RCG FILING FEE	Z		90.00 ZAR	
CARTAGE	Z		650.00 ZAR	
			<b>6,128.09 ZAR</b>	
<b>CLEARING CHARGES</b>				
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		180.69 ZAR	
			<b>1,470.69 ZAR</b>	

<b>BANKING DETAILS:</b> Bank / Acc. Name : Nedbank South Africa Account No : 115 613 1812 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ	<b>REMARKS:</b>
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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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SUBTOTAL:			7,598.78 ZAR	
TOTAL AMOUNT DUE :			7,598.78 ZAR	

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