

COPY TAX INVOICE

Invoice Number JAE2621475	Invoice Date 23-Apr-2026	Due Date 31-May-2026	Account Number RUT001	File Reference JAE26040082
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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.: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">Foreign Currency Breakdown (Totals)</th> </tr> <tr> <td style="width: 60%;">255.00 US\$ @ 16.937360 ZAR / US\$=</td> <td style="text-align: right;">4,319.03 ZAR</td> </tr> </table>	Foreign Currency Breakdown (Totals)		255.00 US\$ @ 16.937360 ZAR / US\$=	4,319.03 ZAR	<h2 style="text-align: center;">RÖHLIG-GRINDROD (PTY) LTD.</h2> <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>V I INSTRUMENTS A DIVISION OF HUDACO TRAD</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></td> </tr> <tr> <td>Client Ref.</td> <td>VJ111415</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>459-64838664</td> </tr> <tr> <td>E.T.D.</td> <td>20-Apr-2026</td> </tr> <tr> <td>Customs Value</td> <td>16,970.00</td> </tr> </table>	Exporter	V I INSTRUMENTS A DIVISION OF HUDACO TRAD	Consignee	RUTONGO MINES LTD	Destination	KIGALI	INCO Terms	CPT	HAWB		E.T.A		Client Ref.	VJ111415	P.O. Number		Origin	O.R. TAMBO INTERNATIONAL	Flight	WB103	MAWB	459-64838664	E.T.D.	20-Apr-2026	Customs Value	16,970.00
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No. of Packages	1	Invoice Tariff Code:	RUT001AX	Volumetric Wt.	12.00	MRN #	JSA202604206364164
Actual Mass (kg)	11.00			Chargeable Wt.	12.00	Cust. Settl.	

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
DISBURSEMENTS				
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	50.00 US\$	846.87 ZAR	
AIR WAYBILL FEE	Z		105.00 ZAR	
AIRPORT TRANSFER FEE	Z		150.00 ZAR	
SCREENING FEE	Z		560.00 ZAR	
RCG FILING FEE	Z		90.00 ZAR	
			5,224.03 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		153.57 ZAR	
			1,443.57 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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Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
SUBTOTAL:			6,667.60 ZAR	
TOTAL AMOUNT DUE :			6,667.60 ZAR	

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