

SN.MACHINERY COMPANY Ltd

TIN/VAT:103550210

TEL:0788574274,0788979255

CUSTOMER:
TRINITY NYAKABINGO MINE Ltd
TIN:100511011

OUTATION FOR DIESEL ENGINE NO:018/24

no	SERVICE DESCRIPTION	Unit	QTY	PU Rwf	TOTAL Rfw
1	<p>DIESEL ENGINE NEW ENGINE FOR ROLLER COMPACTOR TYPE:WP6G140E22 ORDER:DHB06G0082*01 NO:6P23K032050 APPROVE NO:CNFCG20583070008 FAMILY NAME:G2DETZL0675004 WEICHAI</p>	PC	1.00	23,728,814	23,728,814
				TOTAL	23,728,814
				Total A-EX	-
				Total B-18%	23,728,814
				VAT18%	4,271,186
				Total	28,000,000

RUGWIRO Rémy Wilson
Accountant

SN.MACHINERY COMPANY Ltd



Kigali 29/02/2024

Payment shall be made to the following account name or bank cheque
BPR ACCOUNT NO:407403623710116 name of account SN.MACHINERY COMPANY Ltd
E-mail:snmachine01@gmail.com
GAHANGA -KICUKIRO - KIGALI
RENTING AND LEASING CONSTRUCTION EQUIPMENT, CONSTRUCTION OF CIVIL ENGINEERING

KAD 2383 OFFICE OF DESTINATION

2 Exporter No. GUANZOU MAOQUN MACHINERY EQUIPMENT CHINA AEO Unique Identifier		DECLARATION		11GIA GIKONDO CARGO MANAGEMENT Customs Reference C 1704 19/02/2024 Manifest																																								
		3 Forms 1 1	4 Load 1	5 Items 1	6 Nbr packages 1	7 Reference number 2024 SNIG																																						
Warehouse - Name & AEO Unique Identifier		8 Consignee No. 103550210 S.N. MACHINERY COMPANY LTD. KIGALI CITY, KICUKIRO, KICUKIRO AEO Unique Identifier		9 Financial No.																																								
14 Declarant No. 108341447 FLEXJET Ltd KICUKIRO-GOKONDO-MAGERWA AEO Unique Identifier		10 City of dest KE	11 Trading CN	12 Value details 440,669	13 C.A.P.																																							
15 Country of export China		15 C.E. a CN b	17 C.D. Code a RW b	16 Country of origin China																																								
18 Identity and nationality of means of transport at arrival / at RAG167F/RL5920 RW no		20 Delivery terms FOB CHINA		17 Country of destination Rwanda																																								
21 Identity and nationality of active means of transport crossing the RAG167F/RL5920 RW		22 Currency & total amount USD 13,955.00	23 Exch. rate 1,288.6958	24 Nature of transac.																																								
25 Mode 33 at border	26 Inland mode 33 Transport	27 Place of loading/unloading		28 Financial and banking data Bank Terms of payment																																								
29 Office of entry/exit 1 GA Galuna		30 Location of goods EDA																																										
31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind Marks & no USED ENGINE FOR EXCAVATOR Number and Kind 1 PC Parcel Containers No		32 Item 1 No	33 Commodity code 84082000 000 TP10																																								
	- Engines of a kind used for the propulsion of vehicles of Chapter 8 USED ENGINE FOR TOYOTA USED ENGINE 4S FOR TOYOTA COROLLA		34 Cty. orig. a CN b	35 Gross mass (kg) 1,300.00	36 Prefer.																																							
44 Add. Info Document Produced Certificate and authorization Licence No D.Val D.Qty 257,739+0+182,930+0-0 A.D. 325 380 008 007 141 006		37 PROCEDURE 4071 000 1,300.00		38 Net mass (kg) 1,300.00																																								
47 Calculation of taxes		40 Summary declaration / Previous document S/L 11GIA 2024 S 1105 art. 1		41 Supplementary units NMB 1																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Type</th> <th>Tax base</th> <th>Rate</th> <th>Amount</th> <th>M</th> </tr> </thead> <tbody> <tr> <td>CO2</td> <td>18,475,967</td> <td>10.00</td> <td>1,847,597</td> <td>1</td> </tr> <tr> <td>V02</td> <td>20,336,564</td> <td>18.00</td> <td>3,660,582</td> <td>1</td> </tr> <tr> <td>W01</td> <td>18,475,967</td> <td>5.00</td> <td>923,798</td> <td>1</td> </tr> <tr> <td>AUO</td> <td>18,475,967</td> <td>0.20</td> <td>36,952</td> <td>1</td> </tr> <tr> <td>IDL</td> <td>18,475,967</td> <td>1.50</td> <td>277,140</td> <td>1</td> </tr> <tr> <td>QIF</td> <td>18,293,037</td> <td>0.20</td> <td>36,586</td> <td>1</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>6,782,655</td> <td>1</td> </tr> </tbody> </table>		Type	Tax base	Rate	Amount	M	CO2	18,475,967	10.00	1,847,597	1	V02	20,336,564	18.00	3,660,582	1	W01	18,475,967	5.00	923,798	1	AUO	18,475,967	0.20	36,952	1	IDL	18,475,967	1.50	277,140	1	QIF	18,293,037	0.20	36,586	1	Total			6,782,655	1	42 Item Price 13,995.00		43 V.M. cod
Type	Tax base	Rate	Amount	M																																								
CO2	18,475,967	10.00	1,847,597	1																																								
V02	20,336,564	18.00	3,660,582	1																																								
W01	18,475,967	5.00	923,798	1																																								
AUO	18,475,967	0.20	36,952	1																																								
IDL	18,475,967	1.50	277,140	1																																								
QIF	18,293,037	0.20	36,586	1																																								
Total			6,782,655	1																																								
50 Principal No. Signatur <div style="font-size: 2em; text-align: center;">X 1684</div>		48 Deferred payment																																										
51 Intended offices of transit country Represented by Piece and date RCTG Carnet #		49 Identification of warehouse HQ01- MAGERWA																																										
52 not valid		53 Office of destination and country		B ACCOUNTING DETAILS Mode of payment CASH Assessment number L 3520 /2 Date 19/02/2024 Receipt number R 3073 Date 22/02/2024 Guarantee 0 RWF Date Total fees 3,000 RWF Total 6,785,655 RWF																																								

D CONTROL BY OFFICE OF DESTINATION

Stamp:

54 Place and date

Declarant name/representative

Signature

[Handwritten Signature]
 RICH SISAT MUDIMUYANGA


JBL LOGISTICS GROUP
• We make it Safe & Easy •

Add: No37 Shuikou Industry,
Lishui Town, Nanhai District, Foshan City
Mobile: +8618675196835 | +8618576531176
Guangzhou, China

SHIPPING INVOICE

BILL TO: SN MACHINERY COMPANY LTD
Tel: +250789057888
TIN: 103550210

Invoice Date: Feb 2nd, 2024
Payment due Date: 07-02-2024

Invoice Number: 3174
P.O./S.O. Number: OOLU8895750780
Amount Due: **\$ 549.80**

TCKU7891665	Shipping & Port Clearing (NANSHA - KIGALI)	3.48 CBM	135.00	469.80
			Sub Total	469.80
			Tax %	0
	Shipping Services Handling Fees			80.00
			Total	\$ 549.80

Bank Details & terms:

- 1-Destination Local Charges: Laisser-Suivre, duties, Storages etc are exclusive.
- 2-Cargo Weight of 1x20' Heavy or 1x40' Containers shouldn't exceed 25Tons, we are not responsible for overweight.
- 3-Claims are only acceptable at offloading day at customrs warehouse.
- 4-100% Payment is strictly done in US Dollars or in Rwandan Francs, to the below Bank details:

Bank Name and Address: **EQUITY BANK RWANDA** Plc
Beneficiary Name: **JBL LOGISTICS GROUP** Ltd
Bank Swift Code: EQBLRWRW
Beneficiary Account Number
USD No: 4003200752036



+250 788 30 87 84
+250 788 30 74 79

We value your business!

Kigali, Rwanda
Citic Banking