




COMMERCIAL INVOICE 7423

Exporter		Exporters Customs Code	Date
AEC Electronics (Pty) Ltd 3A Willow Street Kempton Park, Gauteng, South Africa, 1619 P O Box 958 Tel: +2711 975 1643 Fax: +2711 975 1680 Email: admin@aece.co.za		1798914	22.11.2023
Consignee		Country of Origin	Final Destination
Trinity Metals Rutongo Mines Ltd - Main Store Masoro Sector Rulindo District Tel: +250 788 535 310 Rogers Bureshyo Email: rogers.bureshyo@trinity-metals.com		South Africa	Rwanda
Notify Party		Terms of Payment	
Trinity Metals Rutongo Mines Ltd - Main Store Masoro Sector Rulindo District Tel: +250 788 535 310 Rogers Bureshyo Email: rogers.bureshyo@trinity-metals.com		TT in advance	
		Order Number	
		PO0000001850	
		Invoice Currency: USD	

Incoming Mode of Transportation - Courier and Waybill No.	INCOTERM	Port of Loading	Port of Discharge
	-	South Africa	South Africa
Mode of Transportation - Courier and Waybill No.	INCOTERM	Port of Loading	Port of Discharge
Delivery to Rohlig Linbro Park - South Africa	-	South Africa	Rwanda

Descripton of Goods	S/N	Quantity	Unit Price	Amount
Shot Exploder 741F	1029	4	\$ 1,062.00	\$ 4,248.00
	1030			
	1031			
	1032			
Transport		1	\$ 61.00	\$ 61.00
Terms and Conditions				
- Full payment is required before goods are released. (NET0)				
- Transport costs are for your account (FCA or EXW)				
- All bank charges are for your account				
			Total	USD \$ 4,309.00

Banking Details		Name of Authorised Signatory	
Account Name: AEC Electronics		Yolandie van Wyk	
Bank Name: Bidvest Bank - CFC USD Account		Place and Date of Issue	
Branch: Bidvest Bank		Kempton Park 22.11.2023	
Branch Code: 462005		Signature	
Account Number: 31400003881			
SWIFT Code: BIDBZAJJXXX			