

# TRITON INTERNATIONAL LIMITED

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## PROFORMA INVOICE

<b>CONSIGNOR</b> <b>TRITON INTERNATIONAL LIMITED</b> Office no. MF4, Al Zahra Techno Centre, Khalid Bin Al Waleed Road, Bur Dubai, P. O. Box 171685, DUBAI, U.A.E.		INVOICE NO.: EXP/016/RWA/2024 DATE: 12/03/2024		
<b>CONSIGNEE</b> <b>Trinity Nyakabingo Mine Ltd.</b> Rutongo stores - Rwanda.		<b>Buyer (If other than consignee)</b> Country of Origin of Goods: Zambia Country of final Destination: Rwanda		
Mode of Transport: By road Vehicle No.:		Terms of Payment: Advance Payment before dispatch of Goods.		
Place of Loading: Chambishi, Zambia		SHIPMENT: April/ May 2024		
Place of Discharge: Rutongo stores, Rwanda		Gross Weight: Net weight:		
Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	SUPERPOWER 90 EMULSION CARTRIDGE 25/50MM (Zambian Origin)	1,040 Cases	75.00 / case	78,000.00
<b>TOTAL CNF Rutongo stores, Rwanda</b>				<b><u>78,000.00</u></b>
(U.S. Dollars SEVENTY EIGHT THOUSAND only)				
<ul style="list-style-type: none"><li>• Clearing in Rwanda to be done by yourselves including Taxes and duties.</li><li>• Rwanda Import permit to be obtained by yourselves.</li><li>• J2 from Rusomo border to your account.</li><li>• Your will be provided with the COMESA certificate which will help you to get an exemption from paying any Duty.</li></ul>				
<b>Our Bankers: Bank of Baroda, Bur Dubai Branch, Dubai. U.A.E.</b> <b>IBAN no.: AE160110090010200019897</b> <b>Swift Code: BARBAEADDUB</b>				
<b>Declaration:</b> We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.				
<b>Signature :</b>				

