

TRITON INTERNATIONAL LIMITED

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PROFORMA INVOICE

CONSIGNOR TRITON INTERNATIONAL LIMITED 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/023/RWA/2024 DATE: 15/04/2024		
CONSIGNEE RUTONGO MINES Ltd. Rutongo stores - Rwanda.		Buyer (If other than consignee)		
Mode of Transport: By road Vehicle No.:		Country of final Destination: Rwanda		
Place of Loading: Tanzania		100% Payment by TT to our account within 30 days of Delivery of Goods.		
Place of Discharge: Rutongo stores, Rwanda.		SHIPMENT: May 2024		
		Gross Weight: Net weight:		
Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	6,000 Pcs	1.50 / Pc	9,000.00
2.	COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)	40,000 Pcs	1.92 / Pc	76,800.00
3.	COMBIDETS 1.8 mtrs 200/4000ms (Tanzanian Origin)	75,000 Pcs	1.76 / Pc	132,000.00
TOTAL CNF Rutongo stores, Rwanda				<u>217,800.00</u>
(U.S. Dollars TWO HUNDRED SEVENTEEN THOUSAND EIGHT HUNDRED only)				
<ul style="list-style-type: none">• Clearing in Rwanda to be done by yourselves including Taxes and duties.• Rwanda Import permit to be obtained by yourselves.• J2 from Rusomo border to your account.				
Our Bankers: Bank of Baroda, Bur Dubai Branch, Dubai. U.A.E. IBAN no.: AE160110090010200019897 Swift Code: BARBAEADDUB				
Declaration: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.				
Signature : 				