

# 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/025/RWA/2024 DATE: 15/04/2024		
<b>CONSIGNEE</b> <b>RUTONGO MINES Ltd.</b> Rutongo stores - Rwanda.		<b>Buyer (If other than consignee)</b>		
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.	AMMONIUM NITRATE (Russian Origin)	26,000 Kgs	1.50 / Kg	39,000.00
<b>TOTAL CNF Rutongo stores, Rwanda</b>				<b><u>39,000.00</u></b>
(U.S. Dollars THIRTY NINE 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 EAC 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> _____				

