TRITON INTERNATIONAL LIMITED

P.O. BOX: 171685, DUBAI – U.A.E. TELE: +971 4 3585451, FAX: +971 4 3585452
E-mail: tritonltd@yahoo.com

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/029/RWA/2024 DATE: 13/05/2024
CONSIGNEE **RUTONGO MINES Ltd.** Rutongo stores - Rwanda.	**Buyer (If other than consignee** Country of final Destination: Rwanda
Mode of Transport: By road Vehicle No.:	100% Payment by TT to our account within 30 days of Delivery of Goods. SHIPMENT: June 2024
Place of Loading: Tanzania	
Place of Discharge: Rutongo stores, Rwanda.	Gross Weight: Net weight:

Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	COMBIDETS 3 mtrs 200/4000ms **(Tanzanian Origin)**	25,000 Pcs	1.92 / Pc	48,000.00
2.	COMBIDETS 1.8 mtrs 200/4000ms **(Tanzanian Origin)**	50,000 Pcs	1.76 / Pc	88,000.00
	TOTAL CNF Rutongo stores, Rwanda			**136,000.00**

(U.S. Dollars ONE HUNDRED AND THIRTY SIX THOUSAND only)

- 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.

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Signature : _____