

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/030/RWA/2024 DATE: 13/05/2024		
CONSIGNEE Trinity Nyakabingo Mine 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	Terms of Payment: 100% Payment by TT to our account within 30 days of Delivery of Goods. SHIPMENT: June 2024		
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)	50,000 Pcs	1.92 / Pc	96,000.00
TOTAL CNF Rutongo stores, Rwanda			<u>96,000.00</u>
(U.S. Dollars NINETY SIX THOUSAND 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 :			