





# NITRO CHEMICALS LTD.

## COMMERCIAL INVOICE

### CONSIGNOR

**NITRO CHEMICALS LTD.**  
P.O. BOX 17897-00500,  
NAIROBI – KENYA.  
TEL.: +254 20 651317

INVOICE NO. : **EXP00508**  
DATE : 30/04/2024  
Other Ref.: PO0000002533  
REF: RWA/015/EXP/2024

### CONSIGNEE

**RUTONGO MINES LTD,**  
**KIGALI, RWANDA**

Mode of Transport : By road  
VEHICLE NO.; RAF 810G / RL 3964  
Place of Loading : Nairobi, Kenya.  
Exit point: Malaba  
Place of Discharge: Rutongo Stores, Rwanda

Terms of Payment : 100% Payment in Advance  
Shipment : May / June 2024

Item	Description of Goods	Quantity	Unit	Rate (USD)	Amount (USD)
1	Ammonium Nitrate	26,000	Kgs	1.50	39,000
					<b>39,000</b>
	Freight from Nairobi - Rutongo Stores & Escorts/ Clearing on Kenya and Uganda side				5,500
					<b>44,500</b>

**NITRO CHEMICALS LIMITED**  
P. O. Box 17897 - 00500  
NAIROBI, KENYA

### Declaration :

We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

Signature : 



# NITRO CHEMICALS LTD.

## PACKING LIST

### Exporter:

NITRO CHEMICALS LTD

P.O.BOX 17897-00500

NAIROBI, KENYA.

### Consignee:

RUTONGO MINES LTD,

KIGALI, RWANDA.

TRUCK NO RAF 810G / RL 3964

NO	NO OF PKGS	DESCRIPTION OF GOODS	QUANTITY	GWT (KGS)	NWT(KGS)
1	1,040 BAGS	Ammonium Nitrate	26,000 Kgs	26,156 Kgs	26,000 Kgs

**NITRO CHEMICALS LIMITED**  
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NAIROBI, KENYA