

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/027/RWA/2024 DATE : 15/04/2024		
CONSIGNEE TRINITY MUSHA 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		Terms of Payment: Advance Payment before dispatch of Goods.		
Place of Discharge: Rutongo stores, Rwanda.		SHIPMENT:		
Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)	4,680 Pcs	1.92 / Pc	8,985.60
2.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	400 Pcs	1.50 / Pc	600.00
TOTAL CNF Rutongo stores, Rwanda				<u>9,585.60</u>
(U.S. Dollars NINE THOUSAND FIVE HUNDRED AND EIGHTY FIVE CENTS SIXTY 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.• the above goods to be loaded with the Rutongo & Trinity orders for Combidets & Detonators• 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 :				