

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/034/RWA/2024 DATE : 12/07/2024		
CONSIGNEE RUTONGO MINES Ltd. Rutongo stores - Rwanda.		Buyer (If other than consignee) Country of Origin of Goods : Zambia Country of final Destination : Rwanda		
Mode of Transport : By road Vehicle No. :		Terms of Payment: Advance Payment before dispatch of Goods.		
Place of Loading: Chambishi, Zambia		SHIPMENT: August 2024		
Place of Discharge: Rutongo stores, Rwanda		Gross Weight : Net weight :		
Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	SUPERPOWER 90 EMULSION CARTRIDGE 25MM (Zambian Origin)	1,040 Cases	75.00 / case	78,000.00
TOTAL CNF Rutongo stores, Rwanda				<u>78,000.00</u>
(U.S. Dollars SEVENTY EIGHT 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.• Your will be provided with the COMESA certificate which will help you to get an exemption from paying any Duty.				
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 : 				

