



# NITRO CHEMICALS LTD.

## COMMERCIAL INVOICE

### CONSIGNOR

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

INVOICE NO. : EXP00522  
7/19/2024  
Other Ref.: PO0000002769  
REF: RWA/024/EXP/2024

### CONSIGNEE

RUTONGO MINES LTD,  
KIGALI, RWANDA

Mode of Transport : By road  
VEHICLE NO.; UBJ 074 M / UBJ 064 N  
Place of Loading : Nairobi, Kenya.  
Exit point: Malaba  
Place of Discharge: Rutongo Stores, Rwanda

Terms of Payment : 100% Payment in Advance  
Shipment : July 2024

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

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



# NITRO CHEMICALS LTD.

## PACKING LIST

**Date: 19<sup>th</sup> July 2024**

**Exporter:**

NITRO CHEMICALS LTD

P.O.BOX 17897-00500

NAIROBI, KENYA.

**Consignee:**

RUTONGO MINES LTD,

KIGALI, RWANDA.

**TRUCK NO. UBJ 074 M / UBJ 064 N**

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**  
P. O. Box 17897 - 00500  
NAIROBI, KENYA