

# TRITON INTERNATIONAL FZC

Office No. E2-128F-41, HAMRIYAH FREE ZONE, SHARJAH-U.A.E.  
E-mail: tritonfzc@yahoo.com

## PROFORMA INVOICE

<b>CONSIGNOR</b> TRITON INTERNATIONAL FZC 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/005/RWA/2024 DATE: 07/08/2024		
<b>CONSIGNEE</b> Trinity Nyakabingo Mine Ltd. Rutongo stores - Rwanda.		<b>Buyer (If other than consignee)</b> 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 25/50MM (Zambian Origin)	1,040 Cases	75.00 / case	78,000.00
<b>TOTAL CNF Rutongo stores, Rwanda</b>				<b><u>78,000.00</u></b>
(U.S. Dollars SEVENTY EIGHT THOUSAND only)				
<ul style="list-style-type: none"><li>• Clearing in Rwanda to be done by yourselves including Taxes and duties.</li><li>• Rwanda Import permit to be obtained by yourselves.</li><li>• J2 from Rusomo border to your account.</li><li>• Your will be provided with the COMESA certificate which will help you to get an exemption from paying any Duty.</li></ul>				
<b>Our Bankers:</b> <b>IBAN no.:</b> <b>Swift Code:</b>				
<b>Declaration:</b> We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.				
Signature : 				