

# 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. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.		INVOICE NO.: EXP/019/RWA/2024 DATE: 09/11/2024		
<b>CONSIGNEE</b> RUTONGO MINES Ltd. Rutongo stores - Rwanda.		<b>Buyer (If other than consignee)</b> Country of Origin of Goods: Tanzanian Country of final Destination: Rwanda		
Mode of Transport: By road Vehicle No.:		Terms of Payment: Advance Payment before dispatch of Goods.		
Place of Loading: Tanzania		SHIPMENT: December 2024		
Place of Discharge: Rutongo stores, Rwanda				
Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	COMBIDETS 1.8 mtrs 200/4000ms (Tanzanian Origin)	60,000 Pcs	1.76/ Pc	105,600.00
<b>TOTAL CNF Rutongo stores, Rwanda</b>				<b><u>105,600.00</u></b>
(U.S. Dollars ONE HUNDRED AND FIVE THOUSAND SIX HUNDRED 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 : Bank of Baroda, Bur Dubai Branch, Dubai. U.A.E.</b> <b>IBAN no. : AE63 0110 0900 1020 0034 862</b> <b>Swift Code : BARBAEADDUB</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.				
<b>Signature :</b> 				