

# 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> <b>TRITON INTERNATIONAL FZC</b> Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.	INVOICE NO.: EXP/001/RWA/2025 DATE: 09/01/2025		
<b>CONSIGNEE</b> <b>RUTONGO MINES Ltd.</b> 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: February 2025		
Place of Discharge: Rutongo stores, Rwanda			
Item Description of Goods	Qty	Rate (USD)	Amount (USD)
1. COMBIDETS 1.8 mtrs 200/4000ms (Tanzanian Origin)	20,000 Pcs	1.76/ Pc	35,200.00
<b>TOTAL CNF Rutongo stores, Rwanda</b>			<b><u>35,200.00</u></b>
(U.S. Dollars THIRTY FIVE THOUSAND AND TWO 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 EAC 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>			