

TRITON INTERNATIONAL FZC

Office No. E2-128F-41, HAMRIYAH FREE ZONE, SHARJAH-U.A.E.

E-mail: tritonfzc@yahoo.com

PROFORMA INVOICE

CONSIGNOR TRITON INTERNATIONAL FZC Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.		INVOICE NO.: EXP/015/RWA/2025 DATE: 06/03/2025		
CONSIGNEE RUTONGO MINES Ltd. Rutongo stores - Rwanda.		Buyer (If other than consignee) 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: April 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)	30,000 Pcs	1.76/ Pc	52,800.00
2.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	2,000 Pcs	1.50 / Pc	3,000.00
TOTAL CNF Rutongo stores, Rwanda				<u>55,800.00</u>
(U.S. Dollars FIFTY FIVE THOUSAND AND EIGHT HUNDRED 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 EAC 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. : AE63 0110 0900 1020 0034 862 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 : _____				

