



RwandAir

KIGALI WAREHOUSE AGENT
KIGALI WAREHOUSE AGENT
KIGALI INTERNATIONAL AIRPORT
1111 KIGALI

Invoice No: 6523
Direct Dialing: 37128458
Our Ref: TRINITY NYAKABINGO
Customer Ref: Kigali international airport, 15APR25 16:41
Date:

Consignee Address

TRINITY NYAKABINGO MINE LTD
DELIVERY TO EUROTRADE
INTERNATIONAL
KIGALI
RWANDA

INVOICE

AWB Number	AWB Origin-Dest	Commodity	Pieces	Weight	Flight Number	Flight Date	Status
071-56479301	JNB-KGL	COMPLETE PUMP	2	1,063. Kg	ET 3817	12-APR-25	ARR
			Charges		Discount/Surcharge		Revised charges
		General Cargo Handling Charges (Imports)	212,660.00000				212,660.00000
		General Cargo Storage Charges (Imports)	63,798.00000				63,798.00000
Sub total		FRW 276,458.000				276,458.00000	
incl. 18.00% VAT						49,762.44000	
Total amount in our favour						FRW 326,220.44000	

Payment on Bank of Kigali
RwandAir Account(RWF): 00040-00284277-03
Swift Code: BKIGRWRWXXX
RwandAir MOMO Code:*182*8*1*666226#
THIS PROFOMA INVOICE IS VALID ONLY FOR 24 HOURS

