

# 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/025/RWA/2025 DATE: 14/05/2025
<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: May/ June 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)	45,000 Pcs	1.76/ Pc	79,200.00
2.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	7,000 Pcs	1.50 / Pc	10,500.00

**TOTAL CNF Rutongo stores, Rwanda** **89,700.00**

(U.S. Dollars EIGHTY NINE THOUSAND SEVEN HUNDRED only)

- 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: Emirates NBD Bank, Al Fahidi Branch, Dubai. U.A.E.**

**IBAN no.: AE12 0260 0010 2589 9253 202**

**Swift Code: EBILAEAD**

### Declaration:

We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

Signature :

