

# 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/026/RWA/2025 DATE: 14/05/2025
<b>CONSIGNEE</b> <b>Trinity Nyakabingo Mine 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 3 mtrs 200/4000ms (Tanzanian Origin)	30,000 Pcs	1.92 / Pc	57,600.00

**TOTAL CNF Rutongo stores, Rwanda** **57,600.00**

(U.S. Dollars FIFTY SEVEN THOUSAND SIX 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 :**