



From:

FFR LTD | P.O.Box 3366
6th Floor, West Wing, Kigali
Heights, Kigali
RWANDA

Customer:

TRINITY NYAKABINGO MINE LTD
SHYORONGI SECTOR, RULINDO

RWANDA

Contact:

Email:

TIN:

Original

Debit Note

No	Date	Page
201060	14/08/2024	1/1

TIN No: 107-385-292	Due Date
	13/09/2024

WAY BILL: BL: COSU6383218700

Customer Reference:

FFR/RD/2024/046

File No:

Currency: USD

Description	Price	VAT%	Total
001 PORT STORAGE AND PARKING	131.48	0.00	174,619.00

Tax Details

Tax %	Net	Tax	Gross
0.00	174,619.00	0.00	174,619.00

Order Subtotal: 174,619.00

Total Amount: 174,619.00

Sum In Words : RWF

One Hundred Seventy-Four Thousand Six Hundred Nineteen

Payment Term:

C 30 days

TOTAL AMOUNT (RWF)	174,619.00
VAT AMOUNT (RWF)	0.00

Signature

Date 14/8/2024

Payment Details :

Beneficiary Bank Account Details:

Account Name : FFR LIMITED
 Bank Name : BANK OF KIGALI
 Branch Name : BANK OF KIGALI
 Swift Code : BKIGRWRW
 Account Numbers : 00040-06965146-03 (USD)
 00040-06965145-02 (RWF)

