



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
201046	25/07/2024	1/1
TIN No: 107-385-292	Due Date	
	09/08/2024	
WAY BILL:	BL: COSU6383218700	

Customer Reference:

FFR/RD/2024/46

File No:

Currency: USD

Description	Price	VAT%	Total
001 AIRPORT STORAGE	RWF 628,303.00	RWF 0.00	628,303.00

Tax Details

Tax %	Net	Tax	Gross
0.00	628,303.00	0.00	628,303.00

Sum In Words : RWF

↘ Hundred Twenty-Eight Thousand Three Hundred Three

Order Subtotal: 628,303.00

Total Amount: 628,303.00

Payment Term:

C 30 days

TOTAL AMOUNT (RWF) 628,303.00  
VAT AMOUNT (RWF) 0.00

Signature

Date 25/7/2024



Payment Details :

Beneficiary Bank Account Details:

Account Name : FFR LIMITED  
Bank Name : BANK OF KIGALI  
Branch Name : BANK OF KIGALI  
Swift Code : BKIGRWRW



TRINITY NYAKABINGO MINE LTD

TIN: 100511011

9EDA2024F348/-----DDCOM/LTA: D25873-----AA: 219-----DECLARANT: FFR LTD-----DATE  
ENTREE:2024-07-05 20:26:35.0

# Invoice INV/2024/41933

Description: Invoice Date: Due Date: Source:  
9EDA2024F348 07/23/2024 07/23/2024 9EDA2024F348

Description	Quantity	Unit Price	Taxes	Amount
DOCUMENT & PRINTOUT(1.0 units)	1.000	11,800.00	B	11,800.00 RF
HANDLING FEES - GIKONDO(16425.0 units)	1.000	232,578.00	B	232,578.00 RF
MISCELLANEOUS PARKING (MIN = 10000)(1.0 units)	1.000	11,800.00	B	11,800.00 RF
STORAGE COSTS - GIKONDO(16.0 units)	1.000	372,124.80	B	372,124.80 RF

**SDC INFORMATION**

SDC ID: SDC011001843  
 DATE: 23/07/2024  
 TIME: 12:46:10  
 RECEIPT NUMBER: 7231/ 7231 NS  
 Internal Data: W2UD-KRAJ-5VGK-LVOI-QKPI-MXVP-GM  
 Signature: 2BAA-IXL5-ZZJS-MRFT  
 RECEIPT NUMBER: 7231  
 DATE: 23/07/2024 12:07:00  
 IRC: MAG01000007

**SDC INFORMATION**

TOTAL B-18.0%: 628302.8  
 TOTAL TAX B: 95842.8  
 TOTAL TAX: 95842.8  
 TOTAL AMOUNT: 628,302.80  
 ITEMS NUMBER: 4

CLIENT:..... FACTURIER:..... APUREMENT.....