

TRITON INTERNATIONAL FZC

Office No. E2-128F-41, HAMRIYAH FREE ZONE, SHARJAH-U.A.E.

E-mail: tritonfzc@yahoo.com

PROFORMA INVOICE

CONSIGNOR TRITON INTERNATIONAL FZC Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.		INVOICE NO.: EXP/071/RWA/2025 DATE: 11/10/2025		
CONSIGNEE RUTONGO MINES Ltd. Rutongo stores - Rwanda.		Buyer (If other than consignee) Country of Origin of Goods: Tanzanian		
Mode of Transport: By road Vehicle No.:		Country of final Destination: Rwanda		
Place of Loading: Tanzania		Terms of Payment: 30 days from the statement. SHIPMENT: November 2025		
Place of Discharge: Rutongo stores, Rwanda		Gross Weight: Net weight:		
Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	SUPERPOWER 90 EMULSION CARTRIDGE 25/50MM (Tanzanian Origin)	1,040 Cases	60.00 / case	62,400.00
	ESCORTS & CLEARING FROM KISARAWA TO RUSOMO BORDER & FREIGHT UPTO RUTONGO STORES, RWANDA			<u>5,500.00</u>
	TOTAL CNF Rutongo stores, Rwanda			67,900.00
(U.S. Dollars SIXTY SEVEN THOUSAND NINE HUNDRED only)				
<ul style="list-style-type: none">• 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 : 				