

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/082/RWA/2025 DATE: 12/11/2025
CONSIGNEE RUTONGO MINES Ltd. Rutongo stores - Rwanda.	Buyer (If other than consignee) Country of final Destination: Rwanda
Mode of Transport: By road Vehicle No.:	Terms of Payment: 30 days from statement SHIPMENT: December 2025
Place of Loading: Tanzania	
Place of Discharge: Rutongo stores, Rwanda	Gross Weight: Net weight:

Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	AMMONIUM NITRATE (Egyptian Origin)	26,000 Kgs	1.20/ Kg	31,200.00
ESCORTS & CLEARING FROM KISARAWA TO RUSOMO BORDER & FREIGHT UPTO RUTONGO STORES, RWANDA				<u>5,500.00</u>
TOTAL CNF Rutongo stores, Rwanda				36,700.00

(U.S. Dollars THIRTY SIX 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 :