

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/092/RWA/2025 DATE: 10/12/2025
CONSIGNEE TRINITY NYAKABINGO MINES LTD, Rutongo stores - Rwanda.	Buyer (If other than consignee)
Mode of Transport: By road Vehicle No.:	Country of final Destination: Rwanda
Place of Loading: Tanzania	Terms of Payment: 30 days from statement SHIPMENT: January 2025
Place of Discharge: Rutongo stores, Rwanda	Gross Weight: Net weight:

Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	AMMONIUM NITRATE (Egyptian Origin)	13,000 Kgs	1.20/ Kg	15,600.00
	ESCORTS & CLEARING FROM KISARAWA TO RUSOMO BORDER & FREIGHT UPTO RUTONGO STORES, RWANDA			<u>2,750.00</u>
	TOTAL CNF Rutongo stores, Rwanda			18,350.00

(U.S. Dollars EIGHTEEN THOUSAND THREE HUNDRED AND FIFTY ONLY 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 : _____