

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/023/RWA/2026 DATE: 13/03/2026			
CONSIGNEE RUTONGO MINES LTD, Rutongo stores - Rwanda.	Buyer (If other than consignee) Country of Origin of Goods: Tanzanian			
	Country of final Destination: Rwanda			
Mode of Transport: By road Vehicle No.:	Terms of Payment: Advance Payment before dispatch of Goods.			
Place of Loading: Tanzania	SHIPMENT: April 2026			
Place of Discharge: Rutongo stores, Rwanda				
Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	COMBIDETS 1.8 mtrs 200/4000ms (Tanzanian Origin)	26,000 Pcs	1.76/ Pc	45,760.00
2.	COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)	6,000 Pcs	1.92 / Pc	11,520.00
3.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	5,000 Pcs	1.50 / Pc	7,500.00
TOTAL CNF Rutongo stores, Rwanda				<u>64,780.00</u>
(U.S. Dollars SIXTY FOUR THOUSAND SEVEN HUNDRED AND EIGHTY 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 : _____				

