

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	2.12/ Pc	55,120.00
2.	COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)	6,000 Pcs	2.30 / Pc	13,800.00
3.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	5,000 Pcs	1.80 / Pc	9,000.00
TOTAL CNF Rutongo stores, Rwanda				<u>77,920.00</u>

(U.S. Dollars SEVENTY SEVEN THOUSAND NINE HUNDRED AND TWENTY 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 : _____