



S. T. I. R. S. A. R. L. MOMBASA BRANCH

P.O. BOX 80033 TEL: 28945/28955 MOMBASA TELEX: 21063

CLEARING & FORWARDING, INTERNATIONAL TRANSPORT & WAREHOUSING

INVOICE

IMP/No. 13648

To, S.T.I.R. B.P. 717, KIGALI.

Date 13TH JAN., 19 93

A/C: KAYIJUKA TASSIEN,

Your Ref:

B.P. 108, KIGALI.

Our Ref. IMP. 9/231/92

REF: 400 CASES OF MATCHETS

EX. KOTA MUTIARA

B/L No. TMEA I

From SINGAPORE

ARR. DATE 16.10.92

GROSS WEIGHT (14000KGS-14.41M3)

(CIF KSES: 726,456.00) (BIF KSES: 645,093.00)

IMPORT LICENCE NO.
000010/83878

C NO. CDI 32268

PORT CHARGES:	M. PRR.O No.	SHS.	CTS.
	<u>68871/10.12.92</u>		
Wharfage	<u>5031</u>		
Handling	<u>5156/-</u>		
Heavy Lifts	<u>1125/-</u>		
Late document			
Removal			
C.W. Rent			
		<u>6281</u>	<u>00</u>

Stripping Container for verification (K.P.A.)

14.000 x 250.00

3500 00

Local transport charge from Port to Godown

Godown to Airport

Container Deposit

Freight Charges

Terminal Handling Charges

Loading and Offloading 14.00 x 25 x 3

1050 00

Airport Handling + Bond fees

Port storage charges

Other charges — Documentation

1500 00

Documents attached: Org MPRO + P/Invoice, copy of B/L, T.E., + C/Invoice

MISCELLANEOUS EXPENSES

1000 00

TOTAL

7910

13331 00