



PROFORMA INVOICE

Date	13/03/2024
Document No	PF 00101048

Customer: RUT001

 TRINITY RUTONGO MINES LTD
 P.O. BOX 6132
 KIGALI
 RWANDA

Delivery Address:

 TRINITY RUTONGO MINES LTD
 ROHLIG GRINROD

Your Reference	ROGERS	Sales Person	LESPERSON 2 DUMI		Quotation	QU00101048
Stock code	Description		Quantity	Unit	Unit Price	Net Price
S151000	FRONTHEAD ECONOMY S215-35		40	EA	R 628.000	R 25,120.00
S153392	CHUCK BUSH 22mm HEX S215-36		80	EA	R 284.000	R 22,720.00
S215700	PAWL PLUNGER SPRING -14		500	EA	R 1.050	R 525.00
ALAN601	PISTON ROD BUCKET SEAL		500	EA	R 18.500	R 9,250.00
S152500	SPADE HANDLE S215-21		80	EA	R 187.000	R 14,960.00
S153700	VALVE S215-20		20	EA	R 284.000	R 5,680.00
S153800	VALVE BOX S215-19		10	EA	R 889.000	R 8,890.00
ALA564	TWIST GRIP FOR CONTROL VALVE		50	EA	R 401.000	R 20,050.00

NOT RESPONSIBLE FOR ANY CONSEQUENTIAL DAMAGES.
 A 10% HANDLING CHARGE WILL BE DEDUCTED FROM ALL GOODS RETURNED.
 NO RETURN WILL BE CREDITED WITHOUT PRIOR CONSENT.
 GOODS ARE SUPPLIED SUBJECT TO OUR GENERAL TERMS AND CONDITIONS OF
 SALE AVAILABLE ON REQUEST.

Banking Details: Bank **NEDBANK**
 Account No : 1134 296 568 Branch Code : 113435

Sub Total	R	107,195.00
VAT Amount	R	0.00
Total Amount	R	107,195.00