

SHUNGWA Tech ltd

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PROFORMA INVOICE

No: 25/03/2024

Client: Rutongo Mines LTD

No	ITEM	QTY	SPECIFICATS	UNIT PRICE	T. PRICE
1	Cable lugs copper 90/12	40pcs		9000	360,000
2	Cable lugs copper 70/12	40PCS		6900	276,000
3	Cable lugs copper 50/12	40PCS		5900	236,000
4	Cable lugs copper 35/12	40PCS		4720	188,800
5	Electrical knife	5pcs		30,000	150,000
6	Electrical knife Blade	5pcs		7000	35,000
Total					1,245,800

NB:The price is all taxes included

Delivery: 2days

Kigali,25/03/2024

SHUNGWA TECH LIMITED

