

PROFORMA INVOICE No: **619**

Client: RUTONGO MINES LTD

Date: 17/04/2024

S.N	Descriptions	Quantity	U.P (RwF)	Amount (RwF)
1	Flexible cable 4x6	200m	8,300	1,660,000
2	(Alpha cable)			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

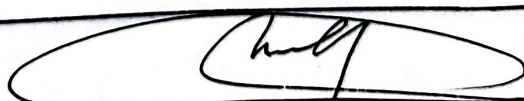
1,660,000

VAT included

 SOLTECH WORKS LTD
TIN : 106627197
Tel : 0788 805 046
KIGALI - RWANDA

TOTAL AMOUNT 1,660,000

(Amount in words)
One million six hundred sixty thousand
Rwandan francs only with all taxes inclusive


Authorized Signatory