

# SOLTECH WORK LTD

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## PROFORMA INVOICE

Date:04/05/2024

Client: RUTONGO MINING Ltd

No: 1679/2024

Qty	Description	Unit Pr.	Total Pr.
1000M	ALPHA CABLE 2,5X2MM	3,000	3,000 000
70PCS	PROJECTOR LIGH CASSIA 100W	150,000	10,500,000
30 PCS	METAL DISTRIBUTION BOX 40X30X20	65000	1,950,000
35PCS	CONTACTOR D20 WITH OVERLOAD	97000	3,395,000
30PCS	CIRCUIT BREAKER 32A	5,9000	1,770,000
35PCS	PUSH BUTTON START	150,000	525,000
35PCS	PUSH BUTTON STOP	150,000	525,000
50PCS	WATER PROOF LED FLUORESCENT LIGHT	35,000	1,750,000
7M	DIN LAY	15000	105,000
<b>SUB TOTAL</b>			<b>24,570,000</b>
<b>VAT 18%</b>			<b>4,422,600</b>
<b>TOTAL PRICE</b>			<b>28,992,600</b>

Amount in words: Twenty Eight million nine hundred ninety two thousand six hundred Rwandan francs.

