

**PROFORMA INVOICE\*\*\*\*\*No 069**

**Customer Details**

**Name: RUTONGO MINES**

**TIN: 101907021**

| No                        | Description        | Unity | Quantity | Unity Price | Total Price      |
|---------------------------|--------------------|-------|----------|-------------|------------------|
| 1                         | Corniere 50x50*3mm | Pce   | 28       | 30,000      | 840,000          |
| 2                         | Fer a beton 16     | Pce   | 50       | 27,200      | 1,360,000        |
| 3                         |                    |       |          |             |                  |
| 4                         |                    |       |          |             |                  |
| 5                         |                    |       |          |             |                  |
| 6                         |                    |       |          |             |                  |
| 7                         |                    |       |          |             |                  |
| <b>TOTAL VAT INCLUDED</b> |                    |       |          |             | <b>2,200,000</b> |

Quotation Validity Period: 5 days

**Done at Kigali on May 07, 2024**



**ARMANDO Ltd**