



PROFORMA INVOICE

Date	29/04/2024
Document No	PF 00101054

Customer: RUT001 RUTONGO MINES LTD P.O. BOX 6132 KIGALI RWANDA
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Delivery Address: RUTONGO MINES LTD ROHLIG GRINROD
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Your Reference	ROGERS	Sales Person	ALESPERSON 2 DUMM		Quotation	QU00101054
Stock code	Description		Quantity	Unit	Unit Price	Net Price
DRIL0034	DRILL BITS 34mm 4F 6B		4,500	EA	R 246.000	R 1,107,000.00
DS1522	DRILL STEEL - 1.5x 22		400	EA	R 492.000	R 196,800.00
DS2422	DRILL STEEL - 2.4x 22		500	EA	R 741.000	R 370,500.00
DS1822	DRILL STEEL - 1.8x 22		150	EA	R 575.000	R 86,250.00

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.	Sub Total	R	1,760,550.00
	VAT Amount	R	0.00
	Total Amount	R	1,760,550.00

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