

PROFORMA INVOICE No: 640

Client: RUTONGO MINES LTD

Date: 22/06/2024

S.N	Descriptions	Quantity	U.P (Rwf)	Amount (Rwf)
1	Welding machine 5.0"-200A	3 Pcs	472,000	1,416,000
2	Grinder Machine GA 9020			
3	Makita Brand	2 Pcs	354,000	708,000
4	Magnetic level with 60cm	5 Pcs	23,600	118,000
5	Alpha cable 2 x 2.5	400m	2750	1,100,000
6	Cable lugs 70x12	50 Pcs	5900	295,000
7	Original welding cable 1x50	100m	18,950	1,895,000
8	Tape Measure With 8m	7 Pcs	17,700	123,900
9	Tape Measure With 5m	3 Pcs	14,720	44,160
10				7
11				
12				
TOTAL AMOUNT				5,700,060

(Amount in words)

Five million seven hundred thousand
and sixty rwandan francs



[Signature]

Authorized Signatory