

# SOLTECH WORK LTD

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## PROFORMA INVOICE

Client: RUTONGO MINING

Date: 22/06/2024

No: 1599/2024

Qty	Description	Unit Pr.	Total Pr.
5PCS	BEARING F 210 DIAM 50MM	198,889	994,445
5PCS	BEARING F212 DIAM 60MM	266,800	1,334,000
5 PCS	BEARING F 308 DIAM 40MM	159,772	798,850
5PCS	BEARING P 208 DIAM 40MM	140,302	701,510
5PCS	BEARING P206 DIAM 30MM	140,302	701,510
5PCS	BEARING F211 DIAM 55MM	269,217	1,346,085
5PCS	BEARING 22211 E/C3	269,394	1,346,970
FF	SUB/TOTAL		6,121,500
FF			1,101,870
<b>Total price</b>			<b>7,223,370</b>

Amount in words: Seven million two hundred twenty three thousand three hundred seventy Rwandan francs.

Note: This price include 18% VAT

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