



SOLTECH WORKS LTD

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100147542598 / Bank of Kigali

TIN/TVA : 106627197

Kinamba, UTEXRWA Road, Opposite Gisozi-Gakiriro Road

PROFORMA INVOICE No: 643

Client: RUTONGO MINES LTD

Date: 22/06/2024

S.N	Descriptions	Quantity	U.P (RwF)	Amount (RwF)
1	Armoured cable 4x 75mm	260m	75,000	19,500,000
2	ABB Contactor With			
3	Overloaded Relay 125A	3Pcs	750,000	2,250,000
4	ABB Auxiliary	3Pcs	59,000	177,000
5	Push Button Start	3Pcs	23,600	70,800
6	Push Button Stop	3Pcs	23,600	70,800
7	MCCB ABB 250A	1Pc	575,000	575,000
8	Distribution Box 80x60x25	1Pc	354,000	354,000
9				7
10				
11				
12				

TOTAL AMOUNT 22,997,600

(Amount in words)

Twenty two million Nine hundred Ninety seven
thousand Six hundred Rwandan Francs



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KIGALI - RWANDA

Authorized Signatory