

MATEEC LTD

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 Generator Power . Electrical Installations .
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 A/C: 00021-01390294438-42 / CogeBanque
 100013963457 / Bank of Kigali
 TIN/TVA : 1064337217
 Kinamba, UTEXRWA Road, 100m from ISANO Hardwares,
 KG15 Ave / KG 33Ave, Opposite Gisazi-Gakiriro Road

PROFORMA INVOICE No: 034

Client: RUTONGO MINES LTD

Date: 01/07/2024

S.N	Descriptions	Quantity	U.P (RwF)	Amount (RwF)
1	Cable Lugs 35mm	30Pcs	4720	141,600
2	Cable Lugs 6mm	30Pcs	2360	70,800
3	Cable Lugs 4mm	30Pcs	1770	53,100
4	Cable Lugs 2.5mm	30Pcs	1770	53,100
5	Cable 3x6mm square	100m	8600	860,000
6	Cable 3x2.5mm square	100m	2750	275,000
7				7
8				
9				
10				
11				
12				

1,453,600

VAT included

TOTAL AMOUNT 1,453,600

(Amount in words)
 One million Four hundred Fifty Three
 thousand six hundred Rwandan francs



[Handwritten Signature]