



**TOOLS & EQUIPMENTS • M&G ITEMS • SAFETY ITEMS**  
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**PRUCHASER**  
 RUTONGO MINES

**VENDOR**  
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 Bank Details 00044--00407647-02  
 Bank Name BK

**PROFORMA INVOICE**

	Item Title	Spec	Unit	Qties	Unit.P	T. Amount
1	Bulb Light(Torch) 12W		Pcs	50	2,000	100,000
2	Lamp Holder E-27		Pcs	50	500	25,000
3	C-Torch Plug		Pcs	30	3,000	90,000
4	Led fluorescent tube		Pcs	30	13,000	390,000
5	Anderi male plug(single phase)		Pcs	20	10,000	200,000
6	Anderi female plug(single phase)		Pcs	20	10,000	200,000
7	Soldering iron 60W		Pcs	4	20,000	80,000
8	Soldering wire 1mm		Pcs	1	6,000	6,000
9	Glue gun		Pcs	1	15,000	15,000
10	Glue stick		Pcs	50	600	30,000
11	Wire clips 14mm		Box	5	20,000	100,000
12	Nail hammer		Pcs	2	3,500	7,000
13	Single circuit breaker 25A		Pcs	24	7,000	168,000
14	Two way switch VETO		Pcs	20	3,000	60,000
15	Socket outlet VETO		Pcs	20	3,000	60,000
16	Multi-socket 5ways KADRIS		Pcs	10	22,000	220,000
17						
<b>TOTAL 18% VAT INCLUSIVE</b>						<b>1,751,000</b>

For AVATA Trading Ltd  
 Managing Director