



**OUR PRODUCT:**  
*X-ray Machine Baggage Scanner*  
*Walkthrough Metal Detector*  
*Under Vehicle Search Mirror*  
*Hand Held Detector Metal Detector*  
*CCTV Cameras different types*  
*Access Control System*  
*Automatic Road Blocker*  
*Fire Safety Equipment (Extinguisher, Hose reel)*  
*Tracking Vehicle System*  
*IT & Technology Service*  
*Air Conditioner & Fridges*

**PROFORMA INVOICE No: 1819-24**

**SERVICE PROVIDER:**

**WELL International LTD**

**P.O.BOX 487**

**Kigali-Rwanda**

**Tel: +250-788 489 100/+250 788 357 372**

**TIN & VAT: 101921114**

**CLIENT: RUTONGO MINES LTD**

**Rulindo District**

**Date: 26/08/2024**

NO	QTY	DESCRIPTION OF SERVICE	U/Price (Rwf)	Total Price (Rwf)
<b>NEW FIRE EXTINGUISHERS</b>				
1	30 Pcs	New Fire Extinguishers Dry Powder 6Kgs	34,500	1,035,000
2	10 Pcs	New Fire Extinguishers CO2 5Kgs	83,000	830,000
3	1 Pc	New Fire Extinguishers Dry Powder 25Kgs	260,000	260,000
<b>TOTAL AMOUNT</b>				<b>2,125,000</b>
<b>VAT 18%</b>				<b>382,500</b>
<b>TOTAL AMOUNT INCLUDING TAXES</b>				<b>2,507,500</b>

**Conditions:**

The Equipment has six months warranty

Payment: Bank Transfer

**NAME OF ACCOUNT: WELL INTERNATIONAL LTD**

**ACCOUNT NUMBER: 1002100103247201**

**BANK NAME: ACCESS BANK**

Modality of Payment: 100% after Service

Terms of delivery-subject to availability

Proforma Valid for Thirty Days

Service Time: 1 Day After Purchase Order or Signing Contract

**Signed By:**

**RUGWIZANGOGA Eric**

**CEO & Managing Director**

