

# SOLTECH WORK LTD

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## PROFORMA INVOICE

Date: 05/11/2024

Client: RUTONGO MINES LTD RWANDA

No: 1778

Qty	Description	Unit Pr.	Total Pr.
10M	GRAND PACKING 14MM	81,000	810.000
FFF	SUB/TOTAL		810.000
FFF	VAT 18%		145,800
<b>GRAND TOTAL</b>			<b>955,800</b>

In word: Nine hundred fifty five thousand eight hundred Rwandan francs.

Note: This price include 18% VAT.

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