



# PROFORMA INVOICE

<b>Date</b>	07/01/2025
<b>Document No</b>	PF 00101096

Customer: RUT001  RUTONGO MINES LTD P.O. BOX 6132 KIGALI RWANDA
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Delivery Address:  RUTONGO MINES LTD ROHLIG GRINROD
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Your Reference	JOSEPH	Sales Person	ALESPERSON 2 DUMM		Quotation	QU00101096
Stock code	Description		Quantity	Unit	Unit Price	Net Price
S157828	SIDE ROD S215-38		50	EA	R 22.500	R 1,125.00
S150100	RIFLE NUT S215-22		150	EA	R 211.000	R 31,650.00
S153392	CHUCK BUSH 22mm HEX S215-36		150	EA	R 297.000	R 44,550.00
S212014	PAWL S215/S21/S23/S25-16		200	EA	R 16.000	R 3,200.00

<p>NOT RESPONSIBLE FOR ANY CONSEQUENTIAL DAMAGES. A 10% HANDLING CHARGE WILL BE DEDUCTED FROM ALL GOODS RETURNED. NO RETURN WILL BE CREDITED WITHOUT PRIOR CONSENT. GOODS ARE SUPPLIED SUBJECT TO OUR GENERAL TERMS AND CONDITIONS OF SALE AVAILABLE ON REQUEST.</p> <p><b>Banking Details:</b> Bank <b>NEDBANK</b> Account No : <b>1134 296 568</b> Branch Code : <b>113435</b></p>	<b>Sub Total</b>	R	<b>80,525.00</b>
	<b>VAT Amount</b>	R	<b>0.00</b>
	<b>Total Amount</b>	R	<b>80,525.00</b>