



Date: 08/01/2025

**PROFORMA INVOICE: N° 0003**

**CLIENT: RUTONGO MINES**

NO	DISCRIPTIONS	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	LED PROJECTOR SUPPORT 100W	Pcs	30	80,000	2,400,000
2	LED TUBES	Pcs	30	4,500	135,000
<b>TOTAL (FRW)</b>					<b>2,535,000</b>