



PROFORMA INVOICE

Date	17/12/2024
Document No	PF 00101093

Customer: RUT001 RUTONGO MINES LTD P.O. BOX 6132 KIGALI RWANDA
--

Delivery Address: RUTONGO MINES LTD ROHLIG GRINROD
--

Your Reference	JOSEPH	Sales Person	ALESPERSON 2 DUMM		Quotation	QU00101093
Stock code	Description		Quantity	Unit	Unit Price	Net Price
S258592	ROCK DRILL G25		10	EA	R 15,500.000	R 155,000.00

<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>Banking Details: Bank NEDBANK Account No : 1134 296 568 Branch Code : 113435</p>	Sub Total	R	155,000.00
	VAT Amount	R	0.00
	Total Amount	R	155,000.00