

Date: 14/01/2025

PROFORMA INVOICE: N° 0009

CLIENT: RUTONGO MINES

NO	DISCRIPTIONS	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	3 PHASE PLUG FEMALE 32A	Pcs	30	10,000	300,000
2	3 PHASE PLUG MALE 32A	Pcs	30	10,000	300,000
3	CABLE LUGS 35/10	Pcs	50	1,500	75,000
4	CABLE LUGS 50/10	Pcs	50	2,000	100,000
5	KNIVES AND BLADES	Pcs	10	25,000	250,000
TOTAL (FRW)					1,025,000