



Date: 11/04/2025

**PROFORMA INVOICE: NO: 0024**

**CLIENT: RUTONGO MINES LTD**

NO	DISCRIPTIONS	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	MALE PLUGS 16A	Pcs	13	10,000	130,000
2	FEMALE PLUG 16A	Pcs	13	10,000	130,000
3	MALE PLUG 32A	Pcs	26	10,000	260,000
4	FEMALE PLUG 32A	Pcs	26	10,000	260,000
	<b>TOTAL (FRW)</b>				<b>780,000</b>