

PROFORMA INVOICE 2108

Date:12/06/2025

CLIENT NAME: RUTONGO MINES LTD

TIN:107976389

TEL: 0788535310

	DESCRIPTION OF WORKS	UOM	QTY	U.PRICE	T.PRICE
1	Cross Bearings	PCE	4	130,000	520 ,000
2	Link Arm	PCE	1	220,000	220,000
3	Pin attachment	PCE	4	200,000	800,00
				TOTAL	1,540,000
<u>Amount in words:</u> One Million Eight Hundred Seventeen Thousands Two Hundred Rwandan francs				VAT 18%	277,200
				GRAND TOTAL	1,817 ,200

Terms

1. Available
2. Payment term: 100% advance
payment
3. Account Name:DDK WELLS GROUP
4. Account Number:
BK/ 000940773714989

Prepared by

Yves HABUFITE