

Date: 03/07/2025

PROFORMA INVOICE: NO: 0043

CLIENT: RUTONGO MINES

NO	DISCRIPTIONS	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	MULTIMETER UNIT 51	Pcs	5	150,000	750,000
2	MULTIMETER RECHARGEABLE BATTERY	Pcs	5	15,000	75,000
3	MULTIMETER BATTERY CHARGER	Pcs	5	25,000	125,000
5	DIGITAL CLAMP METER DC. AC	Pcs	1	250,000	250,000
TOTAL (FRW)					1,200,000