



Date: 06/08/2025

PROFORMA INVOICE: NO: 0049

CLIENT: RUTONGO MINES LTD

NO	DISCRIPTIONS	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	CABLE 4*6	m	400	10,000	4,000,000
2	CIRCUIT BREAKER 63A 3P	Pcs	2	70,000	140,000
TOTAL (FRW)					4,140,000