



Date: 25/08/2025

**PROFORMA INVOICE: NO: 0057**

**CLIENT: RUTONGO MINES**

NO	DISCRIPTIONS	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	MALE PLUG 16A	Pcs	10	10,000	100,000
2	FEMALE PLUG 16A	Pcs	10	10,000	100,000
3	MALE PLUG 32A	Pcs	30	10,000	300,000
4	FEMALE PLUG 32A	Pcs	30	10,000	300,000
<b>TOTAL (FRW)</b>					<b>800,000</b>