



# GAMMA PROFESSIONALS COMPANY LTD

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TIN N°: 102732675

**PROFORMA INVOICE: 101/25**

**CLIENT: RUTONGO MINES**

**DATE: 01/09/2025**

| <b>MATERIALS</b> |                         |            |            |                  |
|------------------|-------------------------|------------|------------|------------------|
| <b>NO</b>        | <b>DESCRIPTION</b>      | <b>QTY</b> | <b>P.U</b> | <b>P.T</b>       |
| 1                | Teflon tape             | 155        | 1,000      | 155,000          |
| 2                | HDPE coupling 32mm (1") | 39         | 14,900     | 581,100          |
| 3                | HDPE Elbow 2"           | 34         | 21,240     | 722,160          |
| 4                | HDPE T couplin 3"       | 18         | 43,000     | 774,000          |
| 5                | Plastic hose mender 12  | 56         | 6,600      | 369,600          |
| 6                | Plastic hose mender 25  | 59         | 6,800      | 401,200          |
| 7                | HDPE Elbow 4"           | 12         | 56,318     | 675,818          |
| <b>Sub-Total</b> |                         |            |            | <b>3,678,878</b> |
| <b>TVA 18%</b>   |                         |            |            | <b>662,198</b>   |
| <b>TOTAL</b>     |                         |            |            | <b>4,341,076</b> |

**Note:**

Validity of Offer: 90 days

Payment Terms: 50% advance, 50% after delivery

Delivery period: 10 days

**Gamma Professionals Co., Ltd.**