

TIN:122641223
 TEL:0780793435
 KIGALI-RWANDA
 P.O BOX

LE;07/10/2025

PROFORMA INVOICE

CLIENT :RUTONGO MINES

S/N	DESCRIPTIONS	UNITY	QTY	U.P	T.P
1	DAYLIGHT SNAKE LIGHT 3EYES	M	200	1,800	360,000
2	SNAKE LIGHT DRIVER	PCS	6	6000	30,000
3	CONSUME INIT 12WAY	PCS	1	150000	150,000
4	WEEEEKLY TIMER 220V	PCS	1	45000	45000
5	CIRCUIT BRAKER 25A	PCS	5	25000	125000
6	ALF CABLE 2.5MM*2	M	100	2000	200000
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39	TOTAL				910,000

STAMP AND

