

Date: 08/10/2025

PROFORMA INVOICE: NO: 0074

CLIENT: RUTONGO MINES

0	DISCRIPTIONS	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	DAYLIGHT SNAKE LIGHT 3EYES	Pcs	200	2,500	500,000
2	SNAKE LIGHT DRIVER	Pcs	6	10,000	60,000
3	CONSUMER UNIT 12 WAY	Pcs	1	25,000	25,000
4	WEEKLY TIMER 220V	Pcs	1	120,000	120,000
5	CIRCUIT BREAKER 25A	Pcs	5	8,000	40,000
6	ALF CABLE 2.5mm*2	m	100	3,500	350,000
TOTAL (FRW)					1,095,000