

Quote/Pro-forma Invoice

Quote Number: 45811

Quote To:	Ship To:	Date:	16/10/2025
Rutongo Mines Ltd	Air Menzies International SA	Expires:	15/11/2025
PO Box 6132	Avaiation Park		
Kigali	18 Pomona Road	Operator:	Vusi Mvemve
Rwanda	Pomona Rwanda	Operator EMail:	Vusim@truco.co.za
Pomona Rwanda			

Customer Tax ID: NON VENDOR
Ship To Tax ID:

Line	Part	Description	Quantity	Unit Price	Discount %	Nett Price
1	B100046030900N	EP1000/4 6.0T X 3.0B N 900MM - TO BE SLIT DOWN TO 800MM WIDTH	100.00	46.85		4,685.00
2	BTRUSPLICE105	SPLICE JOINT AR105	11.20	361.75		4,051.60

LEAD TIME: 3 - 5 WORKING DAYS

PAYMENT TERMS: 30% IN ADVANCE & 70% AFTER PRODUCTION

DELIVERY TO:
 Rohlig Grindrod
 2 Price Rd, Linbro Park AH,
 Sandton,
 2090

Bank Details:	Subtotals:	8,736.60
Bank: FNB	Vat:	0.00
Account No: 62814884872	Miscellaneous Charges:	0.00
Branch Code: 250655	Less Advanced/ Deposit:	
	Total:	<u><u>\$ 8,736.60</u></u>

Our Standard Terms And Conditions are available at:
www.TrucoRubber.com or upon request

PLEASE NOTE: For COD customers, payments must reflect in our bank account before orders will be processed
 Please include your company name and customer account number in your deposit reference