



Golden Mayer Ltd

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A/C:

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Kigali - Rwanda

DATE 28/1

PROFORMA INVOICE

CLIENT NAME:

RUTONGO MINES

s/n	ITERMS	UNITY	QTY	U.P	T.P
	BRAIDED COTTON ROPE	M	100	11000	1100000
	CABLE LUG35/10	EA	20	1000	20000
	CABLE LUG50/10	EA	20	1500	30000
	CABLE LUG70/12	EA	20	2000	40000
	BOLT10	EA	20	800	16000
	NUT M10	EA	20	400	8000
	TOTAL				1,214,000

STAMP AND SIGN



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