

PROFORMA INVOICE

HQ., 7th Floor, 2000 House
 Kiyovu, Nyarugenge, Kigali ,Rwanda.
 Toll free: 2550 Email: info@mangotelecom.rw
 TIN: 107922960

| | |
|-----------------|---------------------------|
| Customer Name : | RUTONGO MINES LTD |
| Address: | KIGALI |
| TIN : | 101907021 |

| | |
|---------------|---------------|
| Payment: | Bank Transfer |
| Sales Person: | DANIEL |
| INV. No | 2023042401 |

| Item ID | Item Description | Quantity | Unit Price | Price (VAT Excl) | Tax(VAT) | Total (Incl)/month |
|---------|------------------|----------|------------|------------------|---------------------|--------------------|
| DEVICE | OUTDOOR CPE | 1 | 215000.00 | - | - | 215,000.00 |
| | | | | | | 0.00 |
| | | | | | Total (Excl) | 0.00 |
| | | | | | Tax | 0.00 |
| | | | | | Sub Total | 215,000.00 |
| | | | | | Discount | 0.00 |
| | | | | | Total (Incl) | 215,000.00 |

The Amount in Words : FIFTY THOUSAND

INTERNAL APPROVALS:

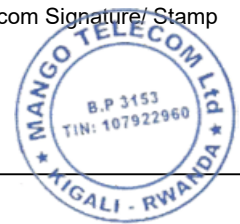
| Departments | Signatures | Date |
|--------------|------------|------|
| B2B DEPT | | |
| SALES DEPT | | |
| FINANCE DEPT | | |

Bank Detail

| | |
|----------------|--------------------------|
| Account Name | MANGO TELECOM LTD |
| Account Number | 4004200642252 |
| Bank Name | Equity Bank |
| Currency | Rwanda Francs |

Customer Signature/Stamp

Mango Telecom Signature/ Stamp



Remark:

- 1.For postpaid clients, will sign a contract to fix the date for payment.
- 2.Maximum credit day is 30 days.

Address: 7th Floor,2000Hotel,Nyarugenge,Kigali,Rwanda.
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