

Date: 25/11/2025

PROFORMA INVOICE: NO: 0100

CLIENT: RUTONGO MINES

0	DISCRIPTIONS	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	CABLE 4*6	m	100	10,000	1,000,000
2	PLUG	Pcs	20	5,000	100,000
3	CABLE 2*2.5	m	200	3500	700,000
4	CABLE CLIP 12mm	Box	5	3,500	17,500
5	CABLE CLIP 14mm	Box	5	5,000	25,000
6	CABLE CLIP 16mm	Box	5	5,000	25,000
7	CONTACTOR SCHNEIDER D65	Pcs	1	120,000	120,000
8	LED TUBE 22W	Pcs	30	4,500	135,000
9	MCCB 400A ABB	Pcs	1	1,200,000	1,200,000
1	MALE SOCKET 16A	Pcs	20	10,000	200,000
2	LED PROJECTOR 100W	Pcs	10	100,000	1,000,000
TOTAL (FRW)					4,522,500