



# GAMMA PROFESSIONALS COMPANY LTD

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TIN N°: 102732675

## **PROFORMA INVOICE: 005/26**

### **CLIENT: RUTONGO MINES**

**DATE: 24/1/2026**

NO	DESCRIPTION	QTY	RATE	COST
1	Blasting wire	20,000	600	12,000,000
2	Isolating tpe	1,000	600	600,000

			Total	12,600,000
			TVA 18%	Inclusive

### **Note:**

Validity of Offer: 90 days

Payment Terms: 60% advance, 40% after delivery

Delivery period: 10 days

**Gamma Professionals Co., Ltd.**