

Date: 03/02/2026

PROFORMA INVOICE: NO: 0137

CLIENT: RUTONGO MINES

0	DISCRIPTIONS	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	WEEKLY TIMER 220V	Pcs	1	35,000	35,000
2	CIRCUIT BREAKER 25A 1P	Pcs	3	8,000	24,000
3	DAYLIGHT SNAKERLIGHT 3EYES/LED	Pcs	200	2,500	500,000
4	ALFA CABLE 2*2.5mm	m	200	3,500	700,000
TOTAL (FRW)					1,259,000