



Date: 9/02/2026

## PROFORMA INVOICE

Client: RUTONGO MINING Ltd

Ref: RFQ

No	Description	Qty	Rate	Total Price
1	Rubber Coupling F100	2 PC	400.000	800.000
2	Rubber Coupling F90	2 PC	350.000	700.000
3	Grand packing 14mm	7m	140,000	980,000
<b>SUB TOTAL</b>				<b>2,480,000</b>
<b>VAT (18%)</b>				<b>446,000</b>
<b>GRAND TOTAL</b>				<b>2,926,400</b>

Two million nine hundred twenty six thousand four hundred Rwandan francs

- Supply of water pump's spare parts
- Delivery time: 2 days
- Payment modality: 15Days

BUNANI Jean Baptiste

**SOLTECH WORK LTD**  
Managing Director



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