



Date: 24/02/2026

PROFORMA INVOICE: NO: 0152

CLIENT: RUTONGO MINES

0	DISCRIPTIONS	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	SINGLE SPECIAL CABLE 1*25mm ² / RED	m	200	11,000	2,200,000
TOTAL (FRW)					2,200,000