



Date: 03/03/2026

PROFORMA INVOICE: NO: 0161

CLIENT: RUTONGO MINES

0	DISCRIPTIONS	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	MALE PLUG 32A	Pcs	30	10,000	300,000
2	FEMALE PLUG 32A	Pcs	30	10,000	300,000
TOTAL (FRW)					600,000