

# DURAMODE Ltd

## Proforma Invoice

Date: 02/02/2026

Customer:

**RUTONGO MINES Ltd**

CURRENCY: Rwandan Francs

ID	Description	QTY	Unit Price	Total
1	Pneu G2/L2 10-16,5 10 PR	16	350,000	5,600,000
<b>Total</b>				<b>5,600,000</b>
Amount in word: Five Millions and six hundred thousand				

**DURAMODE Ltd**  
**MANAGING DIRECTOR**  
**BYUKUSENGE Claudine**

**Signature & Stamp**

Tin: 110937521, Tel: 0788871033

**KIGALI - NYABUGOGO**