



Date: 25/03/2026

**PROFORMA INVOICE: NO: 0177**

**CLIENT: RUTONGO MINES**

| 0                  | DISCRIPTIONS                  | UNIT | QTY | UNIT PRICE | TOTAL PRICE |
|--------------------|-------------------------------|------|-----|------------|-------------|
| 1                  | AC CONTACTOR Chnt 450/500A 4P | Pcs  | 1   | 1,000,000  | 1,000,000   |
| 2                  | AC CONTACTOR Chnt 250A/ 3P    | Pcs  | 2   | 490,000    | 980,000     |
| <b>TOTAL (FRW)</b> |                               |      |     |            | 1,980,000   |