



Date: 31/03/2026

PROFORMA INVOICE: NO: 0181

CLIENT: RUTONGO MINES

| 0 | DISCRIPTIONS | UNIT | QTY | UNIT PRICE | TOTAL PRICE |
|--------------------|-----------------|------|-----|------------|------------------|
| 1 | MALE PLUG 32A | Pcs | 50 | 10,000 | 500,000 |
| 2 | FEMALE PLUG 32A | Pcs | 50 | 10,000 | 500,000 |
| TOTAL (FRW) | | | | | 1,000,000 |