



Date: 01/04/2026

PROFORMA INVOICE: NO: 0183

CLIENT: RUTONGO MINES LTD

0	DISCRIPTIONS	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	MALE PLUG 16A	Pcs	30	10,000	300,000
2	FEMALE PLUG 16A	Pcs	30	10,000	300,000
TOTAL (FRW)					600,000