

Date: 03/04/2026

PROFORMA INVOICE: NO: 0184

CLIENT: RUTONGO MINES LTD

0	DISCRIPTIONS	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	DAYLIGHT SNAKE LIGHT 3 EYES	m	200	2,500	500,000
2	WEEKLY TIMER 220V	Pcs	1	45,000	45,000
3	ALFA CABLE 2*2.5mm ²	m	200	3,500	700,000
4	ALFA CABLE 4*6mm ²	m	200	10,000	2,000,000
5	CIRCUIT BREAKER 25A 1P	Pcs	5	8,000	40,000
6	ALFA CABLE 4*25mm ²	m	150	41,000	6,150,000
TOTAL (FRW)					9,435,000