

**Date: 21/04/2026**

**PROFORMA INVOICE: NO: 0192**

**CLIENT: RUTONGO MINES**

<b>0</b>	<b>DISCRIPTIONS</b>	<b>UNIT</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
1	CABLE 4*50mm <sup>2</sup>	m	40	100,000	4,000,000
2	CABLE 4*10mm <sup>2</sup>	m	40	30,000	1,200,000
3	PUSH BUTTONS	Pcs	6	25,000	150,000
4	EMERGENCY SWITCH	Pcs	4	35,000	140,000
5	METASOL CIRCUIT BREAKER 250A/3P	Pcs	3	450,000	1,350,000
6	METASOL CONTACTOR 250A/3P	Pcs	2	600,000	1,200,000
7	METASOL CIRCUIT BREAKER 400A/3P	Pcs	2	2,000,000	4,000,000
<b>TOTAL (FRW)</b>					<b>12,040,000</b>