

Date: 28/04/2026

PROFORMA INVOICE: NO: 0199

CLIENT: RUTONGO MINES

0	DISCRIPTIONS	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	CONTACTOR METASOL 32/45A 3P	Pcs	3	70,000	210,000
2	CONTACTOR METASOL 100A 3P	Pcs	2	290,000	580,000
TOTAL (FRW)					790,000