

SARURA AGROVET SERVICES LTD  
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KIGALI, on 26<sup>th</sup> May 2026

**PROFORMA INVOICE N° 0171/2026**

**CLIENT: RUTONGO MINE**

NO	TECHNICAL SPECIFICATION/ DESCRIPTION OF ITEM	QUANTITY	UNIT PRICE	TOTAL price	DELIVERY TIME/AFTER RECEIVED P.O
1	Gene plastics	240kg	3,800	912,000	RUTONGO MINE
	<b>TOTAL</b>			<b>912,000</b>	

TOTAL IN WORDS: Nine Hundred Twelve Thousand Rwandan Francs

SARURA AGROVET SERVICES LTD



**ACCOUNT NO: EQUITY BANK: 4023200021487 OF SARURA AGROVET SERVICES Ltd.**

**BANK OF KIGALI (B.K):100014718081 OF SARURA AGROVET SERVICES Ltd**