

Proforma Invoice



POWERMAXIMUS

KN 7 Rd, Kigali/Nyabugogo
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powermaximus360@gmail.com
www.powermaximus.rw
TIN:111761141

BILL TO:

Company: PIRAN RWANDA LTD

Address:

City:

Tel: +250

TIN : 102477271

INVOICE NO:PM/0024

DATE: 5/4/2024

EXPIRATION DATE:

#	ITEMS	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	TORCH	CUTTING TORCH SET	1	150 000	150 000
2	TORCH	WELDING TORCH SET	1	80 000	80 000
3					
4					
5					
6					
7					
8					
<i>INCLUDING VAT</i>				TOTAL	230 000 RWF

Total amount in words: Two Hundred Thirty Thousand Rwandan Francs.



Terms and Conditions

- We accept cash, and bank payments
- Account number:4004200759909 entitled **POWERMAXIMUS LTD** /Equity Bank

Thank you for your business!!