

Proforma Invoice



POWERMAXIMUS

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powermaximus360@gmail.com
www.powermaximus.rw
TIN:111761141

BILL TO:

Company: RUTONGO MINES Ltd

Address:

City:

Tel: +250

TIN : 101907021

INVOICE NO:PM/0017

DATE: 25/3/2024

EXPIRATION DATE:

#	ITEMS	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	OXYGEN	GAS REFILLING	8	15000	120000
2	ACETYLENE	GAS REFILLING	4	115000	460000
3					
4					
5					
6					
7					
8					
<i>INCLUDING VAT</i>				TOTAL	580000 RWFF

Total amount in words: Five Hundred Eighty 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!!