

Proforma Invoice



POWERMAXIMUS

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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/0031

DATE: 26/4/2024

EXPIRATION DATE:

#	ITEMS	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	OXYGEN	GAS REFILLING	2	18 000	36 000
2	ACETYLENE	GAS REFILLING	1	125 000	125 000
3					
4					
5					
6					
7					
8					
<i>INCLUDING VAT</i>				TOTAL	161 000 RWF

Total amount in words: One Hundred Sixty-One 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!!