

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/0037

DATE: 13/5/2024

EXPIRATION DATE:

#	ITEMS	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	NOZZLES	FOR CUTTING	10	27 000	270 000
2	OXYGEN	REGURATOR	1	80 000	80 000
3	ACETYLENE	REGURATOR	1	80 000	80 000
4					
5					
6					
7					
8					
<i>INCLUDING VAT</i>				TOTAL	430 000 RWF

Total amount in words: Four 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!!