

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/0037

DATE: 15/05/2024

EXPIRATION DATE:

#	ITEMS	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	OXYGEN	GAS REFILLING	18 000	3	54 000
2	ACETYLENE	GAS REFILLING	118 000	1	118 000
3					
4					
5					
6					
7					
8					
INCLUDING VAT				TOTAL	172 000 RWF

Total amount in words: One hundred Seventy -Two 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!!