

# Proforma Invoice



**POWERMAXIMUS**

KN 7 Rd, Kigali/Nyabugogo  
+250 788 233 508 / +250 791 256 444  
powermaximus360@gmail.com  
[www.powermaximus.rw](http://www.powermaximus.rw)  
TIN:111761141

## BILL TO

Company: PIRAN RWANDA LTD

Address:

City:

Tel: +250

TIN : 102477271

INVOICE NO:PM/0043

DATE: 29/05/2024

EXPIRATION DATE:

#	ITEMS	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	OXYGEN	GAS REFILLING	2	18 000	36 000
2	ACETYLEN	GAS REFILLING	1	125 000	125 000
3					
4					
5					
6					
7					
8					
INCLUDING VAT				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!!