

# Proforma Invoice



**POWERMAXIMUS**

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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/0067

DATE: 02/09/2024

EXPIRATION DATE:

#	ITEMS	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	OXYGEN	GAS REFILLING	2	18 000	36 000
2	ACETYLENE	GAS REFILLING	1	118 000	118 000
3					
4					
5					
6					
7					
8					
INCLUDING VAT				TOTAL	154 000RWF

**Total amount in words:** One Hundred Fifty -Four 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!!