

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/0083

DATE: 29/10/2024

EXPIRATION DATE:

#	ITEMS	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	OXYGEN	GAS REFILLING	4	15 000	60 000
2	ACETYLENE	GAS REFILLING	2	115 000	230 000
3	HOSE PIPE		10METERS	6000/MET ER	60 000
4	NOZZLES	FOR CUTTING	4	30 000	120 000
5					
6					
7					
8					
INCLUDING VAT				TOTAL	470 000RWF

Total amount in words: Four Hundred Seventy 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!!

