



**POWERMAXIMUS Ltd**

Plot No. 203 Nyabugogo- Gatuna Road  
TEL : 250788233508  
EMAIL : vavablee@gmail.com  
TIN : 111761141



**INVOICE TO**

TIN : 102477271  
Name : PIRAN RWANDA Ltd

**INVOICE N°: 3122**  
  
Date: 01/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CYXKGX0000001	oxygen gas	5	B	15,000.00	75,000.00
RW2CYXKGX0000002	acetylene gas	2	B	115,000.00	230,000.00

**SDC INFORMATION**

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Date: 01/11/2024 11:54:42  
SDC ID : SDC007047130  
RECEIPT NUMBER : 3098/3098 NS  
Internal Data:XXOL-ZHZH-67DC-KZJC-5GL5-YXFY-WI  
Receipt Signature:7MP4-HNYF-C4TI-5NCK  
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RECEIPT NUMBER:3122  
Date : 01/11/2024 11:54:42  
MRC : WIS01025624

Total Rwf	305,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	305,000.00
Total Tax B Rwf	46,525.43
Total Tax Rwf	46,525.43

**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana  
 District.  
 P.o. Box 3824  
 Tin No: 102477271  
 Contact: +250 788 515 039  
 Rwanda



# TRINITY

## MUSHA

### Purchase Order

Date	Page No
2024/11/01	1/1
PO Number	
PO0000001216	

**Supplier:**

POWEMAXIMUS LTD	RWANDA
KIGALI CITY	+250788233508
Nyabugogo	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	POW01
Payment Terms:	15 DAYS

Freight Terms:	LAND
Delivery Date:	2024/11/01

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	GRACE NZIZA	2024/11/01

*PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST*

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
CONS-187	Acetylene gas bottle 38kg	2	EA	115,000.00	0	35,084.75	230,000.00
CONS-188	Oxygen gas bottle 38kg	5	EA	15,000.00	0	11,440.68	75,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001216	AMT excl. VAT	258,474.57
	VAT	46,525.43
	TOTAL (RWF)	305,000.00

APPROVED: 

Purpose of the request (for finance account charging reference):

PR No: PR0004644
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