

Proforma Invoice



POWERMAXIMUS

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

BILL TO

Company: RUTONGO MINES LTD

Address:

City:

Tel: +250

TIN : 101907021

INVOICE NO:PM/0089

DATE: 13/11/2024

EXPIRATION DATE:

#	ITEMS	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	OXYGEN	GAS REFILLING	16	15 000	240 000
2	ACETYLENE	GAS REFILLING	08	115 000	920 000
3					
4					
5					
6					
7					
8					
INCLUDING VAT				TOTAL	1 160 000RWF

Total amount in words: One Million One Hundred Sixty 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!!