



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°: 3115

Date: 30/10/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CYXKGX0000002	acetylene gas	2	B	115,000.00	230,000.00
RW2CYXKGX0000001	oxygen gas	4	B	15,000.00	60,000.00
RW2BXX4BX0000007	cutting nozzle 1/16	4	B	30,000.00	120,000.00

SDC INFORMATION

Date: 30/10/2024 10:09:34
SDC ID : SDC007047130
RECEIPT NUMBER : 3091/3091 NS
Internal Data: EJ23-UCOM-FJCV-GIQE-GEAT-E5XK-EE
Receipt Signature: QZSR-MPHL-PRHH-TUHH

RECEIPT NUMBER: 3115
Date : 30/10/2024 10:09:34
MRC : WIS01025624

Total Rwf	410,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	410,000.00
Total Tax B Rwf	62,542.37
Total Tax Rwf	62,542.37

Trinity Musha Mines Ltd.

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

**Purchase Order**

Date	Page No
2024/12/03	1/1
PO Number	
PO0000001209	

Supplier:

POWEMAXIMUS LTD	RWANDA
KIGALI CITY	+250788233508
Nyabugogo	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District

Supplier Reference:	
Payment Terms:	

Freight Terms:	
Delivery Date:	2024/10/30

Order Placed By:	Order Placed With:	Order Placement Date:
		2024/10/29

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
NA	Acetylene Gas refilling	2		115,000.00	0	35,084.75	230,000.00
NA	Hose pipe(Blue and Red)	0		0.00	0	0.00	0.00
NA	Nozzles for cutting	4		30,000.00	0	18,305.08	120,000.00
NA	Oxygen bottle refilling	4		15,000.00	0	9,152.54	60,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd					AMT excl. VAT		347,457.63
MUSHA SECTOR					VAT		62,542.37
RWAMAGANA DISTRICT					TOTAL (RWF)		410,000.00
PO0000001209							

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

PR No: POA000000149

GOOD RECEIVED NOTE

No

5302



Reception Date : 30/11/24

Purchase Order No : pa - 1209

Supplier Name : PWC Maxima Ltd

Delivery Receipt No : _____

Delivery Point : _____

Invoice No : 3091

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Hexylane pa	1	bottle		
2.	nozzle for cutting	4	pcs		
3.	Oxygen bottle	4	bottle		

Delivery By :
Name & Signature : Mhus. Jivanis

Received by (Piran Inventory)
Name & Signature : [Signature]

Date & Time : 30/11/24

Date & Time : 30/11/24