

**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°: 3266

Date: 17/01/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CYXKGX0000001	oxygen gas	4	B	15,000.00	60,000.00
RW2CYXKGX0000002	acetylene gas	1	B	115,000.00	115,000.00

SDC INFORMATION

 Date: 17/01/2025 11:12:24
 SDC ID : SDC007047130
 RECEIPT NUMBER : 3242/3242 NS
 Internal Data:7FPM-XZDL-L6TE-G7RP-6CPX-P4UY-PQ
 Receipt Signature:W64V-WLFX-WMAL-PY6N

RECEIPT NUMBER:3266
 Date : 17/01/2025 11:12:24
 MRC : WIS01025624

Total Rwf	175,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	175,000.00
Total Tax B Rwf	26,694.91
Total Tax Rwf	26,694.91

Trinity Musha Mines Ltd.

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

Purchase Order

MUSHA	
Date	Page No
2025/01/14	1/1
PO Number	
PO0000001327	

Supplier:

POWEMAXIMUS LTD	RWANDA
KIGALI CITY	+250788233508
Nyabugogo	
Supplier Reference:	POW001
Payment Terms:	15 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
Freight Terms:	LAND
Delivery Date:	2025/01/20

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NZIZA GRACE	2025/01/14

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	1	EA	115,000.00	0	17,542.37	115,000.00
CONS-188	Oxygen gas bottle 38kg	4	EA	15,000.00	0	9,152.54	60,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	148,305.0
MUSHA SECTOR						VAT	26,694.9
RWAMAGANA DISTRICT						TOTAL (RWF)	175,000.0
PO0000001327							

APPROVED:

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

PR No: PR0005688

GOOD RECEIVED NOTE



No **5284**

Reception Date : 11/01/25

Purchase Order No : PO-1327

Supplier Name : Powermax India LTD

Delivery Receipt No : _____

Delivery Point : Main Store

Invoice No: 324

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Acetylene gas bottle- 38kg	1	bottle		
2	Oxygen gas bottle- 38kg	4	bottles		

Delivery By : Sebastian R [Signature]

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

Date & Time : _____

Date & Time : 11/01/25-