

**POWERMAXIMUS Ltd**

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

**INVOICE TO**

TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE N°: 3270

Date: 20/01/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CYXKGX0000001	oxygen gas	15	B	15,000.00	225,000.00
RW2CYXKGX0000002	acetylene gas	5	B	115,000.00	575,000.00

SDC INFORMATION

 Date: 20/01/2025 17:07:28
 SDC ID : SDC007047130
 RECEIPT NUMBER : 3246/3246 NS
 Internal Data:GWOK-7VOZ-2Z6T-B5DW-NT2N-H3QR-4I
 Receipt Signature:PWDB-AHFP-RXQN-5BU7

RECEIPT NUMBER:3270
 Date : 20/01/2025 17:07:28
 MRC : WIS01025624

Total Rwf	800,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	800,000.00
Total Tax B Rwf	122,033.89
Total Tax Rwf	122,033.89

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda

**Purchase Order**

Date	Page No
2024/12/09	1/1
PO Number	
PO0000003872	

Supplier:

POWERMAXIMUS LTD
KIGALI RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	POW001
Payment Terms:	15Days

Freight Terms:	Lad Freight
Delivery Date:	2024/12/20

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Valens Uwimana	2024/12/09

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO 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-087	Oxygen Bottle Refiling 150Kg/Cm2	15	EA	15,000.00	0	34,322.03	225,000.00
CONS-100	Acetylene Bottle Refiling 30Kg/Cm2	5	EA	115,000.00	0	87,711.86	575,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003872	AMT excl. VAT	677,966.11
	VAT	122,033.89
	TOTAL (RWF)	800,000.00

APPROVED:

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

PR No: PR0005101
