

# Proforma Invoice



**POWERMAXIMUS**

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powermaximus360@gmail.com  
[www.powermaximus.rw](http://www.powermaximus.rw)  
TIN:111761141

## BILL TO

Company: TRINITY MUSHA MINES Ltd

Address:

City:

Tel: +250

TIN : 102477271

INVOICE NO:PM/0219

DATE: 10/02/2025

EXPIRATION DATE:

#	ITEMS	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	OXYGEN	GAS REFILLING	04	15 000	60 000
2	ACETYLENE	GAS REFILLING	01	115 000	115 000
3					
4					
5					
6					
7					
8					
INCLUDING VAT				TOTAL	175 000RWF

**Total amount in words:** One Hundred Seventy -Five 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!!