

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: TRINITY MUSHA MINES Ltd

Address:

City:

Tel: +250

TIN : 102477271

INVOICE NO:PM/0223

DATE: 13/03/2025

EXPIRATION DATE:

#	ITEMS	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	OXYGEN	GAS REFILLING	03	15 000	45 000
2	ACETYLENE	GAS REFILLING	01	115 000	115 000
3					
4					
5					
6					
7					
INCLUDING VAT				TOTAL	160 000RWF

Total amount in words: 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!!