

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: RUTONGO MINES Ltd

Address:

City:

Tel: +250

TIN : 101907021

INVOICE NO:PM/0224

DATE: 17/03/2025

EXPIRATION DATE:

| # | ITEMS | DESCRIPTION | QUANTITY | PRICE | AMOUNT |
|---------------|-----------|---------------|----------|---------|------------|
| 1 | OXYGEN | GAS REFILLING | 15 | 15 000 | 225 000 |
| 2 | ACETYLENE | GAS REFILLING | 04 | 115 000 | 460 000 |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| INCLUDING VAT | | | | TOTAL | 685 000RWF |

Total amount in words: Six Hundred Eighty-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!!