

Proforma Invoice



POWERMAXIMUS

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powermaximus360@gmail.com
www.powermaximus.rw
TIN:111761141

BILL TO:

Company: RUTONGO MINES LTD

Address:

City:

Tel: +250

TIN : 101907021

INVOICE NO:PM/031

DATE: 15/04/2025

EXPIRATION DATE:

#	ITEMS	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	OXYGENE	GAS REFILLING	15	15000	225.000
2	ACYTERIN	GAS REFILLING	4	115000	460.000
3					
4					
5					
6					
7					
<i>INCLUDING VAT</i>				TOTAL	685.000

Total amount in words: Six hundred eighty-five thousand.

Terms and Conditions

- We accept cash, and bank payments
- Account number:4004200759909 entitled POWERMAXIMUS LTD /Equity Bank

Thank you for your business!!

