

**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°: 3443

Date: 05/05/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CYXKGX0000001	oxygen gas	15	B	15,000.00	225,000.00
RW2CYXKGX0000002	acetylene gas	4	B	115,000.00	460,000.00

SDC INFORMATION

Date: 05/05/2025 11:54:24
SDC ID : SDC007047130
RECEIPT NUMBER : 3418/3418 NS
Internal Data:HECI-AAD5-MRJX-DY4P-7GS4-A4ZB-VI
Receipt Signature:WHGD-XSWH-ZJL4-JGPQ

RECEIPT NUMBER:3443
Date : 05/05/2025 11:54:24
MRC : WIS01025624

Total Rwf	685,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	685,000.00
Total Tax B Rwf	104,491.52
Total Tax Rwf	104,491.52

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
2025/04/16	1/1
PO Number	
PO0000004226	

Supplier:

POWERMAXIMUS LTD
KIGALI RWANDA

Supplier Reference:	POW001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/04/29

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Mussa Ntawanga	2025/04/15

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	4	EA	115,000.00	0	70,169.49	460,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004226						AMT excl. VAT	580,508.48
						VAT	104,491.52
						TOTAL (RWF)	685,000.00

APPROVED: 

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

PR No: PR0006825

