

Proforma Invoice



POWERMAXIMUS

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www.powermaximus.rw
TIN:111761141

BILL TO

Company: Trinity Musha Mines Ltd

Address:

City:

Tel: +250

TIN : 102477271

INVOICE NO:PM/0231

DATE: 08/05/2025

EXPIRATION DATE:

#	ITEMS	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	OXYGEN	GAS REFILLING	02	15 000	30 000
2	ACETYLENE	GAS REFILLING	01	115 000	115 000
3					
4					
5					
6					
7					
<i>INCLUDING VAT</i>				TOTAL	145 000RWF

Total amount in words: One Hundred Forty-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!!