

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/02254

DATE: 08/07/2025

EXPIRATION DATE:

#	ITEMS	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	OXYGEN	OXYGEN BOTTLE REFILLING 150Kg	15	15 000	225 000
<i>INCLUDING VAT</i>				TOTAL	225 000RWF

Total amount in words: Two Hundred Twenty-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!!