

# Proforma Invoice



**POWERMAXIMUS**

KN 7 Rd, Kigali/Nyabugogo  
+250 788 233 508 / +250 791 256 444  
powermaximus360@gmail.com  
[www.powermaximus.rw](http://www.powermaximus.rw)  
TIN:111761141

## BILL TO

Company: TRINITY MUSHA MINES LTD

Address:

City:

Tel: +250

TIN : 102477271

INVOICE NO:PM/0257

DATE: 09/07/2025

EXPIRATION DATE:

#	ITEMS	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	ACETYLENE	GAS REFILLING	04	115 000	460 000
2	OXYGEN	GAS REFILLING	04	15 000	60 000
<i>INCLUDING VAT</i>				TOTAL	520 000RWF

**Total amount in words:** Five Hundred Twenty 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!!