

**POWERMAXIMUS Ltd**

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 250788233508
EMAIL : vavablee@gmail.com
TIN : 111761141

**INVOICE TO****INVOICE N° : 3642**

TIN : 101907021
Name : RUTONGO MINES LTD

Date: 31/07/2025

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

SDC INFORMATION

Date: 31/07/2025 09:35:34
SDC ID : SDC007047130
RECEIPT NUMBER : 3615/3615 NS
Internal Data: Q2W2-6CXY-CWXZ-CBBL-XYFJ-HQLM-BQ
Receipt Signature: V32A-CKMU-3IQN-HB5V

RECEIPT NUMBER: 3642
Date : 31/07/2025 09:35:34
MRC : WIS01025624

Total Rwf	460,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	460,000.00
Total Tax B Rwf	70,169.49
Total Tax Rwf	70,169.49

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 782 362 936
Rwanda

**Purchase Order**

Date	Page No
2025/06/09	1/1
PO Number	
PO0000004393	

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:	2025/06/29

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Valens Uwimana	2025/06/09

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-100	Acetylene Bottle Refilling 30Kg/Cm2	4	EA	115,000.00	0	70,169.49	460,000.00	
Packaging to be labelled:								
RUTONGO MINES Ltd							AMT excl. VAT	389,830.51
MASORO SECTOR							VAT	70,169.49
RULINDO DISTRICT							TOTAL (RWF)	460,000.00
PO0000004393								

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

PR No: PR0007613
