





# POWERMAXIMUS Ltd

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



## INVOICE N°: 3647

### INVOICE TO

TIN : 102477271  
 Name : PIRAN RWANDA Ltd

Date: 01/08/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CYXKGX0000002	acetylene gas	4	B	115,000.00	460,000.00
RW2CYXKGX0000001	oxygen gas	4	B	15,000.00	60,000.00

### SDC INFORMATION

Date: 01/08/2025 14:55:47  
 SDC ID : SDC007047130  
 RECEIPT NUMBER : 3620/3620 NS  
 Internal Data: SYG7-A2RN-DE55-JCJU-KF7Z-UKSK-BE  
 Receipt Signature: YMJ7-FKJX-CLHZ-CJGB

RECEIPT NUMBER: 3647

Date : 01/08/2025 14:55:47  
 MRC : WIS01025624

Total Rwf	520,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	520,000.00
Total Tax B Rwf	79,322.03
Total Tax Rwf	79,322.03

**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana District.  
 P.o. Box 3824  
 Tin No: 102477271  
 Contact: +250 782 362 936  
 Rwanda

**Purchase Order**

<b>MUSHA</b>	
<b>Date</b>	<b>Page No</b>
2025/07/10	1/1
<b>PO Number</b>	
PO0000001703	

**Supplier:**

POWEMAXIMUS LTD	RWANDA
KIGALI CITY	+250788233508
Nyabugogo	

<b>Supplier Reference:</b>	POW001
<b>Payment Terms:</b>	15 DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2025/07/18

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	NZIZA GRACE	2025/07/10

*PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA 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-187	Acetylene gas bottle 38kg	4	EA	115,000.00	0	70,169.49	460,000.00
CONS-188	Oxygen gas bottle 38kg	4	EA	15,000.00	0	9,152.54	60,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	440,677.97
MUSHA SECTOR						VAT	79,322.03
RWAMAGANA DISTRICT						TOTAL (RWF)	520,000.00
PO0000001703							

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

PR No: PR0008168
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