

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/0271

DATE: 26/08/2025

EXPIRATION DATE:

| # | ITEMS | DESCRIPTION | QUANTITY | PRICE | AMOUNT |
|----------------------|--------|---------------|----------|--------|-----------|
| 1 | OXYGEN | GAS REFILLING | 05 | 15 000 | 75 000 |
| <i>INCLUDING VAT</i> | | | | TOTAL | 75 000RWF |

Total amount in words: Seventy-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!!