

Proforma Invoice



POWERMAXIMUS

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www.powermaximus.rw
TIN:111761141

BILL TO

Company: RUTONGO MINES Ltd

Address:

City:

Tel: +250

TIN : 101907021

INVOICE NO:PM/0271

DATE: 28/08/2025

EXPIRATION DATE:

#	ITEMS	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	OXYGEN	GAS REFILLING	08	15 000	120 000
2	ACETYLENE	GAS REFILLING	04	115 000	460 000
<i>INCLUDING VAT</i>				TOTAL	580 000RWF

Total amount in words: Five Hundred Eighty 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!!