

Proforma Invoice



POWERMAXIMUS

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powermaximus360@gmail.com
www.powermaximus.rw
TIN:111761141

BILL TO

Company: TRINITY MUSHA MINES Ltd

Address:

City:

Tel: +250

TIN : 102477271

INVOICE NO:PM/0274

DATE: 04/09/2025

EXPIRATION DATE:

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

Total amount in words: Sixty 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!!