

**POWERMAXIMUS Ltd**

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

**INVOICE TO**

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N°: 3749

Date: 16/09/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CYXKGX0000001	oxygen gas	8	B	15,000.00	120,000.00
RW2CYXKGX0000002	acetylene gas	4	B	115,000.00	460,000.00

SDC INFORMATION

Date: 16/09/2025 12:43:54
SDC ID : SDC007047130
RECEIPT NUMBER : 3719/3719 NS
Internal Data:6ISF-5SCO-G57A-OBX-27TC-GCB7-CM
Receipt Signature:UWUI-FWJA-QBZL-JERM

RECEIPT NUMBER:3749
Date : 16/09/2025 12:43:54
MRC : WIS01025624

Total Rwf	580,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	580,000.00
Total Tax B Rwf	88,474.57
Total Tax Rwf	88,474.57

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
2025/08/30	1/1
PO Number	
PO0000004648	

Supplier:

POWERMAXIMUS LTD

 KIGALI
 RWANDA

Supplier Reference:	POW001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/09/08

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Valens Uwimana	2025/08/28

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-087	Oxygen Bottle Refilling 150Kg/Cm2	8	EA	15,000.00	0	18,305.08	120,000.00
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	491,525.43
MASORO SECTOR						VAT	88,474.57
RULINDO DISTRICT						TOTAL (RWF)	580,000.00
PO0000004648							

APPROVED:

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

PR No: PR0008987