

# Proforma Invoice



**POWERMAXIMUS**

KN 7 Rd, Kigali/Nyabugogo  
+250 788 233 508 / +250 791 256 444  
powermaximus360@gmail.com  
[www.powermaximus.rw](http://www.powermaximus.rw)  
TIN:111761141

## BILL TO

Company: RUTONGO MINES Ltd

Address:

City:

Tel:

TIN : 121302542

INVOICE NO:PM/0278

DATE: 18/09/2025

EXPIRATION DATE:

#	ITEMS	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	ACETYLENE	GAS REFILLING	03	115 000	345 000
<i>INCLUDING VAT</i>				TOTAL	345 000RWF

**Total amount in words:** Three Hundred Forty-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!!