

# 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/0284

DATE: 09/10/2025

EXPIRATION DATE:

| #                    | ITEMS     | DESCRIPTION   | QUANTITY | PRICE   | AMOUNT     |
|----------------------|-----------|---------------|----------|---------|------------|
| 1                    | OXYGEN    | GAS REFILLING | 10       | 15 000  | 150 000    |
| 2                    | ACETYLENE | GAS REFILLING | 04       | 115 000 | 460 000    |
| <i>INCLUDING VAT</i> |           |               |          | TOTAL   | 610 000RWF |

**Total amount in words:** Six Hundred Ten 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!!