

# Proforma Invoice



**POWERMAXIMUS**

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TIN:111761141

## BILL TO

Company: TRINITY MUSHA MINES Ltd

Address:

City:

Tel:

TIN : 102477271

INVOICE NO:PM/0286

DATE: 14/10/2025

EXPIRATION DATE:

#	ITEMS	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	OXYGEN	GAS REFILLING	06	15 000	90 000
2	ACETYLENE	GAS REFILLING	02	115 00	230 000
<i>INCLUDING VAT</i>				TOTAL	320 000RWF

**Total amount in words:** Three Hundred Twenty 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!!