

Proforma Invoice



POWERMAXIMUS

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

BILL TO

Company: TRINITY MUSHA MINES LTD

Address:

City:

Tel:

TIN : 102477271

INVOICE NO:PM/0286

DATE: 05/11/2025

EXPIRATION DATE:

#	ITEMS	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	OXYGENE	OXYGENE GAS REFILLING	6	15000	90 000
1	ACETYLENE	ACETYLENE GAS REFILLING	3	115000	345000
<i>INCLUDING VAT</i>				TOTAL	435 000RWF

Total amount in words: Four hundred thirty -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!!