

Proforma Invoice



POWERMAXIMUS

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powermaximus360@gmail.com
www.powermaximus.rw
TIN:111761141

BILL TO

Company: TRINITY MUSHA MINES LTD

Address:

City:

Tel:

TIN : 102477271

INVOICE NO:PM/

DATE: 04/12/2025

EXPIRATION DATE:

	ITEMS	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	OXYGENE	OXYGENE GAS REFILLING	04	15000	60 000
2	ACETYLENE	ACETYLENE GAS REFILLING	03	115 000	345 000
<i>INCLUDING VAT</i>				TOTAL	405 000RWF

Total amount in words: Four hundred 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!!