

**POWERMAXIMUS Ltd**

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 250788233508
EMAIL : vavablee@gmail.com
TIN : 111761141

**INVOICE TO**

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 3931

Date: 05/12/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CYXKGX0000002	acetylene gas	2	B	115,000.00	230,000.00

SDC INFORMATION

Date: 05/12/2025 11:01:55
SDC ID : SDC007047130
RECEIPT NUMBER : 3900/3900 NS
Internal Data: 6A67-ITA3-HXIE-FAUT-HP62-ZXBR-AE
Receipt Signature: U3LH-YT2Z-YO6S-DVIR

RECEIPT NUMBER: 3931
Date : 05/12/2025 11:01:55
MRC : WIS01025624

Total Rwf	230,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	230,000.00
Total Tax B Rwf	35,084.75
Total Tax Rwf	35,084.75

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
 P.o. Box 6132
 Tin no: 101907021
 Contact: +250 782 362 936
 Rwanda

**Purchase Order**

Date	Page No
2025/11/24	1/1
PO Number	
PO0000004930	

Supplier:

POWERMAXIMUS LTD
KIGALI RWANDA

Supplier Reference:	POW001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/12/12

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Valens Uwimana	2025/11/20

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
CONS-100	Acetylene Bottle Refilling 30Kg/Cm2	2	EA	115,000.00	0	35,084.75	230,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004930						AMT excl. VAT	194,915.25
						VAT	35,084.75
						TOTAL (RWF)	230,000.00

APPROVED:	
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Purpose of the request (for finance account charging reference):

PR No: PR0010398

