

**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° : 3941

Date: 09/12/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CYXKGX0000001	oxygen gas	8	B	15,000.00	120,000.00
RW2CYXKGX0000002	acetylene gas	2	B	115,000.00	230,000.00

SDC INFORMATION

Date: 09/12/2025 10:25:00
SDC ID : SDC007047130
RECEIPT NUMBER : 3910/3910 NS
Internal Data:UEGF-GWKE-7LLA-HYLF-NRYM-C4T4-QM
Receipt Signature:KWFS-F42N-MIJ2-BXY2

RECEIPT NUMBER:3941
Date : 09/12/2025 10:25:00
MRC : WIS01025624

Total Rwf	350,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	350,000.00
Total Tax B Rwf	53,389.83
Total Tax Rwf	53,389.83

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
2025/12/08	1/1
PO Number	
PO0000005011	

Supplier:

POWERMAXIMUS LTD

KIGALI
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Supplier Reference:	POW001
Payment Terms:	15SDays

Freight Terms:	Land Freight
Delivery Date:	2025/12/12

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Uwimana Valens	2025/12/08

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-087	Oxygen Bottle Refiling 150Kg/Cm2	8	EA	15,000.00	0	18,305.08	120,000.00
CONS-100	Acetylene Bottle Refiling 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 PO0000005011						AMT excl. VAT	296,610.17
						VAT	53,389.83
						TOTAL (RWF)	350,000.00

APPROVED:

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

PR No: PR0010809