

# Proforma Invoice



**POWERMAXIMUS**

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TIN:111761141

## BILL TO

Company: RUTONGO MINES LTD

Address:

City:

Tel:

TIN : 101907021

INVOICE NO:PM/

DATE: 17/12/2025

EXPIRATION DATE:

	ITEMS	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	ACETYLENE	ACETYLENE GAS REFILLING	4	115 000	460 000
2	OXYGENE	OXYGENE GAS REFILLING	12	15 000	180 000
<i>INCLUDING VAT</i>				TOTAL	640 000RWF

**Total amount in words:** Six hundred forty 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!!