

Proforma Invoice



POWERMAXIMUS

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www.powermaximus.rw
TIN:111761141

BILL TO

Company: TRINITY MUSHA MINES LTD

Address:

City:

Tel:

TIN : 102477271

INVOICE NO:PM/

DATE: 30/12/2025

EXPIRATION DATE:

	ITEMS	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	ACETYLENE	ACETYLENE GAS REFILLING	3	115 000	345 000
2	OXYGENE	OXYGENE GAS REFILLING	10	15 000	150 000
<i>INCLUDING VAT</i>				TOTAL	495 000RWF

Total amount in words: Four hundred ninety-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!!