

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:

DATE: 05/03/2026

EXPIRATION DATE:

	ITEMS	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	OXYGEN	OXYGEN GAS REFILLING	5	15 000	75 000
2	ACETYLENE	ACETYLENE GAS REFILLING	3	115 000	345 000
	INCLUDING VAT	TOTAL		420,000	RWF

Total amount in words: Four Hundred Twenty 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!!