

# Delivery Note



**POWERMAXIMUS**

KN 7 Rd, Kigali/Kinamba  
+250 788 233 508 / +250 791 256 444  
powermaximus360@gmail.com  
www.powermaximus.rw  
TIN:111761141

**DELIVERED TO:**

INVOICE:4253

Company: TRINITY MUSHA MINES Ltd

Order Number:

TIN:102477271

Tel: +250

DATE SENT: 25/03/2026

QUANTITY DELIVERED	DESCRIPTION
01	Acetylene gas refilling
01	Oxygen gas refilling
	<b>Returned Empty Cylinder</b>
01	Acetylene
01	Oxygen



Goods received in good order		
Attention:		
Name : <u>Oligeine</u> <u>0788842540</u>	Signature : <u>[Signature]</u>	Date : <u>25/03/2026</u>

received by moubarak AS security (AP) [Signature]  
" by elisabeth muhamburama [Signature]

**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana  
District.  
P.o. Box 3824  
Tin No: 102477271  
Contact: +250 782 362 936  
Rwanda

**TRINITY**

MUSHA

**Purchase Order**

Date	Page No
2026/03/05	1/1
PO Number	
PO0000002354	

**Supplier:**

POWEMAXIMUS LTD	RWANDA
KIGALI CITY	+250788233508
Nyabugogo	

<b>Supplier Reference:</b>	POW001
<b>Payment Terms:</b>	15DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2026/03/09

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	Valens UWIMANA	2026/03/05

**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA 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-187	Acetylene gas bottle 38kg (1)	3	EA	115,000.00	0	52,627.12	345,000.00
CONS-188	Oxygen gas bottle 38kg (1)	5	EA	15,000.00	0	11,440.68	75,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	355,932.20
MUSHA SECTOR						VAT	64,067.80
RWAMAGANA DISTRICT						TOTAL (RWF)	420,000.00
PO0000002354							

APPROVED:	
-----------	--

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

PR No: PR0012391
------------------



Welcome to our shop  
**POWERMAXIMUS Ltd**  
 P.O. Box 201 Nyabugogo - Gatuna Road  
 TEL : 250729233503  
 EMAIL : vavavales@gmail.com  
 TIN : 111761141

CLIENT TIN: 102477271  
 CLIENT NAME: TRINITY MUSA MINES LPI

acetylene gas	
RW2CYXKX00000002	
115,000.00 x 1	115,000.00 B
oxygen gas	
RW2CYXKX00000001	
15,000.00 x 1	15,000.00 B
-----	
Total	130,000.00
Total A-EX	0.00
Total B-18%	130,000.00
Total TAX B	19,830.51
Total TAX	19,830.51
-----	
CREDIT	130,000.00
ITEMS NUMBER	2

SDC INFORMATION  
 Date : 25/03/2026 Time: 13:41:50  
 SDC ID: SDC007047130  
 RECEIPT NUMBER: 4221/4221 NS  
 Internal Data:  
 B13W-B5AD-MTUB-3VTH-QCSQ-RF2M-1Q  
 Receipt Signature:  
 DLPC-2JQI-3FTQ-NSY6



RECEIPT NUMBER: 4253  
 Date : 25/03/2026 Time: 13:41:50  
 MRC : WIS01025624

End of Legal Receipt.