

Proforma Invoice



POWERMAXIMUS

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

BILL TO

Company: TRINITY MUSHA MINES LTD

Address:

City:

Tel:

TIN : 102477271

INVOICE NO:PM- 2603/024

DATE: 15/05/2026

EXPIRATION DATE:

	ITEMS	DESCRIPTION	QUANTITY	PRICE	AMOUNT
01	OXYGEN	OXYGEN GAS RIFILLING	6	15 000	90,000
02	ACETYLENE	ACETYLENE GAS REFILLING	3	115 000	345,000
					435,000 Frw

Total amount in words: Four hundred thirty-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!!