



# Tax Invoice



**SULFO RWANDA INDUSTRIES LTD**  
#12 KN 82 St, P.O.Box 90, KIGALI RWANDA  
Tel: +250-252575457 E-mail: [info@sulfo.com](mailto:info@sulfo.com)

Client : RUTONGO MINES (RUT0024)

www.sulfo.com TIN 100028318  
ISO 9001, ISO 14001, ISO 45001, ISO 22000 Certified Company

TIN : 101907021 Phone : 0788229922

Invoice No : 2424409  
Date : 19/06/2024  
Reference :  
Inv Type : CASH

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
DEI0001	DEMINERALISED WATER (Ltr: TRAD_FG			580.00	190.00			
							16,810.17	110,200.00

ption: Invoice

Total (Excl)		93,389.83
Tax		16,810.17
Total		110,200.00
Discount		0.00
<b>Total (Incl)</b>		<b>110,200.00</b>



TOTAL	110,200
Total A - Ex	0
Total B - 18%	110200
Total Tax B	16810.17
Total C - 0%	0
Total Tax	16,810

### SDC Information

Date: 19/06/2024 Time: 11:51:30

SDC ID: SDC008001627

Receipt Number: 57089/57873 NS

### Internal Data

2XKN-WDSY-PMDE-7NCX-NJNA-SAAG-TM

### Receipt Signature

PFYQ-NKQZ-G5S4-Z4Z6



Date Time of Printing: 19/06/2024 11:51:49 AM  
Invoice No. 2424409  
MRC: BPLUS000018

Received by \_\_\_\_\_

Date \_\_\_\_\_

### Terms & Condition:

E. & O.E.

Goods and Service once sold will not be taken back or exchanged.  
Interest @18% will be charged on overdue bill.  
All disputes are subject to Rwandan Jurisdiction only.

Prepared by: KGL2sales1  
Sales Rep: JTR-Evict

### BANK DETAILS:

B.K.: 00040-00000424-69/RWF  
I&M: 20000224001/RWF  
GT: 2110027862/RWF  
BPR: 400100696610154/RWF

ECOBANK 0010013800746701/RWF  
BPR: 400100696610154/RWF  
ACCESS 1002100103652001/RWF  
EQUITY: 4012200398904/RWF

S. N. 200 Evolution (Registered to SULFO RWANDA INDUSTRIES LTD)

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda

**Purchase Order**

Date	Page No
2024/06/06	1/1
PO Number	
PO0000002860	

Supplier:

SRI001
SULFO RWANDA INDUSTRIES LTD

Supplier Reference:	SRI001
Payment Terms:	cash on delivery

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	2024/05/27

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN NEPO	ASUMAN	2024/06/06

**PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO 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-119	WATER BATTERY (1L/BOTTLE)	600	KG	161.02	0	14,737.42	96,612.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	81,874.58
MASORO SECTOR						VAT	14,737.42
RULINDO DISTRICT						TOTAL (RWF)	96,612.00
PO0000002860							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002097
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