



Tax Invoice



ORIGINAL



SULFO RWANDA INDUSTRIES LTD

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TIN 100028318

www.sulfo.com

ISO 9001, ISO 14001, ISO 45001, ISO 22000 Certified Company

Client : RUTONGO MINES (RUT0024)

Invoice No : 2429030

Date : 20/07/2024

TIN : 101907021

Phone : 0788229922

Reference :

Inv Type : CREDIT

| Item Code | Item Description | Whse | Lot | Quantity | Price (Incl) | Disc | Tax | Total (Incl) |
|-----------|----------------------------------|------|-----|----------|--------------|------|----------|--------------|
| DEI0001 | DEMINEALISED WATER (Ltrs TRAD_FG | | | 340.00 | 190.00 | | 9,854.24 | 64,600.00 |

Description: Invoice/ transfer

| | |
|--------------|-----------------|
| Total (Excl) | 54,745.7 |
| Tax | 9,854.2 |
| Total | 64,600.0 |
| Discount | 0.0 |

Total (Incl) 64,600.0



Handwritten signature: M. Mucyimana
20/7

| | |
|---------------|---------|
| TOTAL | 64,600 |
| Total A - Ex | 0 |
| Total B - 18% | 64600 |
| Total Tax B | 9854.24 |
| Total C - 0% | 0 |
| Total Tax | 9,854 |

SDC Information

Date: 20/07/2024 Time: 11:33:02

SDC ID: SDC008001627

Receipt Number: 61740/62602 NS

Internal Data

EPGS-BBRY-FIRM-LH5R-ZIOU-2XGU-3M

Receipt Signature

7UGT-NHM7-Z3UQ-YUDG



Date Time of Printing 20/07/2024 11:33:40 AM

Invoice No. 2429030

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: KGL@sales1

Sales Rep: JF-Drcel

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 4012200398804/RWF