



# Tax Invoice



ORIGINAL



## 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)  
TIN 100028318

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

Client : RUTONGO MINES (RUT0024)

Invoice No : 2433054

Date : 14/08/2024

TIN : 101907021

Phone : 0788229922

Reference :

Inv Type : CASH

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
DEI0001	DEMINERALISED WATER (Ltr) TRAD_FG			720.00	190.00		20,867.80	136,800.00

Description: Invoice

Total (Excl)	115,932.20
Tax	20,867.80
<b>Total</b>	<b>136,800.00</b>
Discount	0.00

**Total (Incl) 136,800.00**



TOTAL	136,800
Total A - Ex	0
Total B - 18%	136800
Total Tax B	20867.8
Total C - 0%	0
Total Tax	20,868

### SDC Information

Date: 14/08/2024 Time: 12:30:11  
SDC ID: SDC008001627  
Receipt Number: 65789/66712 NS  
Internal Data  
5QAE-Z3QV-JO6Z-SGEN-EVTV-TR62-2Y  
Receipt Signature  
2IWT-3TB7-WKRP-EQNU



Date Time of Printing: 14/08/2024 12:30:59 PM  
Invoice No. 2433054  
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: IF-DwvH

### BANK DETAILS:

B.K. : 00040-00000424-69/RWF	ECOBANK 0010013800746701/RWF
I&M : 20000224001/RWF	BPR: 400100696610154/RWF
GT : 2110027862/RWF	ACCESS 1002100103652001/RWF
BPR: 400100696610154/RWF	EQUITY 4012200398804/RWF

**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/07/25	1/1
<b>PO Number</b>	
PO0000003217	

**Supplier:**

SULFO RWANDA INDUSTRIES LTD
KIGALI CITY

Supplier Reference:	SRI001
Payment Terms:	15D

**Deliver To:**

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/07/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kabalisa	Asmani	2024/07/25

**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)	1000	KG	190.00	0	28,983.05	190,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd					AMT excl. VAT		161,016.95
MASORO SECTOR					VAT		28,983.05
RULINDO DISTRICT					TOTAL (RWF)		190,000.00
PO0000003217							

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b> 
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*Purpose of the request (for finance account charging reference):*

PR No: PR0002983