

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
2024/07/25	1/1
PO Number	
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

Order Placed By:	Order Placed With:	Order Placement Date:
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	8,115.26	190,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003217						AMT excl. VAT	181,884.74
						VAT	8,115.26
						TOTAL (RWF)	190,000.00

APPROVED:

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

PR No: PR0002983



Tax Invoice



SULFO RWANDA INDUSTRIES LTD

#12 KN 82 St, P.O.Box 90, KIGALI RWANDA

Tel: +250-252575457 E-mail: info@sulfo.com

TIN 100028318

www.sulfo.com

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

Client : RUTONGO MINES (RUT0024)

Invoice No : 2435455

Date : 28/08/2024

TIN : 101907021

Phone : 0788229922

Reference :

Inv Type : CASH

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
DEI0001	DEMINEALISED WATER (Ltrs TRAD_FG			280.00	190.00		8,115.25	53,200.00

Description: Invoice

Total (Excl)	45,084.75
Tax	8,115.25
Total	53,200.00
Discount	0.00
Total (Incl)	53,200.00

TOTAL	53,200
Total A - Ex	0
Total B - 18%	53200
Total Tax B	8115.25
Total C - 0%	0
Total Tax	8,115

SDC Information

Date: 28/08/2024 Time: 12:31:01

SDC ID: SDC008001627

Receipt Number: 68208/69158 NS

Internal Data

TJ4H-3O46-AI7F-BSPK-3JLY-LZMY-XE

Receipt Signature

Q53Z-BHNM-Y2DJ-EAP5



Date Time of Printing 05/09/2024 4:05:55 PM

Invoice No. 2435455

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: RGL2caat1

Sales Rep: JF-Caci

BANK DETAILS:

B.K. : 00040-0000424-59/RWF

I&M : 20000224001/RWF

GT : 2110027862/RWF

BPR: 400100696610154/RWF

ECOBANK 0010013800746701/RWF

BPR: 400100696610154/RWF

ACCESS 1002100103652001/RWF

EQUITY 4012200398804/RWF