



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 : 2438028

TIN : 101907021 Phone : 0788229922

Date : 12/09/2024

Reference :

Inv Type : CASH

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
DEI0001	DEMINERALISED WATER (Ltrs TRAD_FG			800.00	190.00		23,186.44	152,000.00

Description: Invoice

Total (Excl)	128,813.56
Tax	23,186.44
Total	152,000.00
Discount	0.00

Total (Incl) 152,000.00

Stamp: 12 SEP 2024
Signature

TOTAL	152,000
Total A - Ex	0
Total B - 18%	152000
Total Tax B	23186.44
Total C - 0%	0
Total Tax	23,186

SDC Information

Date: 12/09/2024 Time: 11:38:31

SDC ID: SDC008001627

Receipt Number: 70797/71792 NS

Internal Data

HMIA-MU56-VDL7-RMXI-WI4M-OQ7S-DE

Receipt Signature

GFZF-V2W2-6E44-77CJ



Received by _____

Date _____

Date Time of Printing: 12/09/2024 11:39:05 AM

Invoice No. 2438028

MRC: BPLUS000018

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: YOLWash1

Sales Rep: JF-Rwand

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