



Tax Invoice



SULFO RWANDA INDUSTRIES LT
#12 KN 82 St. P.O.Box 90, KIGALI RWANDA
Tel: +250-252575457 E-mail: info@sulfo.com

Client : RUTONGO MINES (RUT0024)

TIN : 101907021

Phone : 0788229922

www.sulfo.com

TIN 100028318

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

Invoice No : 2440052

Date : 24/09/2024

Reference :
Inv Type : CASH

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
DEI0001	DEMINERALISED WATER (Ltrs TRAD_FG			200.00	190.00			38,000.00
							5,796.61	

Description: Invoice

Total (Excl)	
Tax	32,203.39
Total	5,796.61
Discount	38,000.00
	0.00
Total (Incl)	38,000.00



TOTAL	38,000
Total A - Ex	0
Total B - 18%	38000
Total Tax B	5796.61
Total C - 0%	0
Total Tax	5,797

SDC Information
Date: 24/09/2024 Time: 12:34:43
SDC ID: SDC008001627
Receipt Number: 72835/73856 NS
Internal Data
IEFV-ASNK-J6L4-34J4-GLWA-UIMG-AY
Receipt Signature
RV4U-IXZZ-ZMZN-IV22



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.

Date Time of Printing 24/09/2024 12:35:36 PM
Invoice No. 2440052
MRC: BPLUS000018

Sage 200 Evolution (Registered to SULFO RWANDA INDUSTRIES LTD.)
Prepared by: KOLZales1
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

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

RUTONGO
MINES

Purchase Order

Date	Page No
2024/09/05	1/1
PO Number	
PO0000003431	

Supplier:

SULFO RWANDA INDUSTRIES LTD
KIGALI CITY

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	SJS001
Payment Terms:	Advance payment

Freight Terms:	land freight
Delivery Date:	2024/09/15

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Ismael	2024/09/05

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	5,796.61	190,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003431				AMT excl. VAT			184,203.39
				VAT			5,796.61
				TOTAL (RWF)			190,000.00

APPROVED: 

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

PR No: PR0003547
