



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

TIN 100028318

www.sulfo.com

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

Client : RUTONGO MINES (RUT0024)

Invoice No : 2441596

Date : 03/10/2024

TIN : 101907021

Phone : 0788229922

Reference :

Inv Type : CASH

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
DEI0001	DEMINERALISED WATER (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

TOTAL	152,000
Total A - Ex	0
Total B - 18%	152,000
Total Tax B	23,186.44
Total C - 0%	0
Total Tax	23,186

SDC Information

Date: 03/10/2024 Time: 16:31:04

SDC ID: SDC008001627

Receipt Number: 74391/75435 NS

Internal Data

UAPC-LTBM-BFYR-R4DJ-X5DE-MN5E-NQ

Receipt Signature

6Y53 AYVP-MSSG-FEVD



Received by _____

Date _____

Date Time of Printing 03/10/2024 4:31:39 PM

Invoice No.2441596

MRC:BPPLUS000018

Terms & Condition:

E & O E

Goods and Service once sold will not be taken back or exchanged.

Interest @ 10% will be charged on overdue bill.

All disputes are subject to Rwandan Jurisdiction only.

Prepared by: KGL/00001

Sales Rep: RFA/00001

BANK DETAILS:

B.K. : 00040-00000424-69/RWF

I&M : 20000224001/RWF

GT : 2110027862/RWF

BPR: 400100696610154/RWF

ECOBANK 0010013800746701/RWF

BPR: 400100595610154/RWF

ACCESS 1002100103652001/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

Date	Page No
2024/09/23	1/1
PO Number	
PO0000003510	

Supplier:

SULFO RWANDA INDUSTRIES LTD
KIGALI CITY

Supplier Reference:	SRI001
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/09/29

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Asmani Amisi	2024/09/20

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)	1200	KG	190.00	0	34,779.66	228,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003510	AMT excl. VAT VAT TOTAL (RWF)	193,220.34 34,779.66 228,000.00
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APPROVED: 

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

PR No: PR0003949