



Tax Invoice



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)

TIN : 101907021

Phone : 0788229922

Invoice No : 2446215

Date : 31/10/2024

Reference :

Inv Type : CASH

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
DEI0001	DEMINERALISED WATER (Ltrs TRAD_FG			1,180.00	190.00		34,200.00	224,200.00

Description: Invoice

Total (Excl)	190,000.00
Tax	34,200.00
Total	224,200.00
Discount	0.00

Total (Incl) 224,200.00



TAKEM 25 JEREMAH

TOTAL	224,200
Total A - Ex	0
Total B - 18%	224200
Total Tax B	34200
Total C - 0%	0
Total Tax	34,200

SDC Information

Date 31/10/2024 Time: 12:12:32

SDC ID: SDC002001627

Receipt Number: 79036/80147 : IS

Internal Data

HBN5-J53K-LYLP-OF-IL-PNEZ-3FKG-AQ

Receipt Signature

OGXX-WHQQ-7DGE-XL2S



Date Time of Printing 31/10/2024 12:13:13 PM

Invoice No. 2446215

MRC: BPLUS000018

Received by

Date

Terms & Condition:

Quo-Is 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: YOL2sm661
Sales Rep: FR-Direct

BANK DETAILS:

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

I&M: 20000224001/RWF

GT: 2110027862/RWF

BPR: 400100696610154/RWF

ECOBANK 0010013800745701/RWF

BPR: 400100696610154/RWF

ACCESS 1002100103652001/RWF

EQUITY: 4012200398804/RWF