



Tax Invoice



SULFO RWANDA INDUSTRIES LTD

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

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

www.sulfo.com

TIN 100028318

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

Client : RUTONGO MINES (RUT0024)

Invoice No : 2453072

Date : 12/12/2024

TIN : 101907021

Phone : 0788229922

Reference :

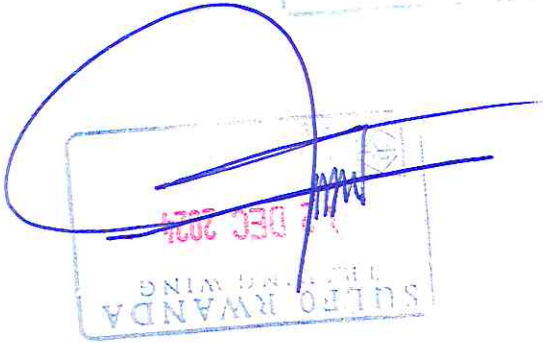
Inv Type : CASH

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
DEI0001	DEMINERALISED WATER (Ltrs: TRAD_FG)			740.00	190.00		21,447.46	140,600.00

Description: Invoice

Total (Excl)	119,152.54
Tax	21,447.46
Total	140,600.00
Discount	0.00

Total (Incl) 140,600.00



TOTAL	140,600
Total A - Ex	0
Total B - 18%	140600
Total Tax B	21447.46
Total C - 0%	0
Total Tax	21,447

SDC Information

Date: 12/12/2024 Time: 12:01:06

SDC ID: SDC008001627

Receipt Number: 85953/87212 NS

Internal Data

BO7J-RXKG-FXQA-XA7G-V5VO-YT7T-4I

Receipt Signature

NBMS-JA4C-KTPO-F2SS



Date Time of Printing 12/12/2024 12:01:54 PM

Invoice No. 2453072

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: Wsl200001

Sales Rep: TF Dvoet

BANK DETAILS:

B.K. : 00040-0000424-69/RWF

I&M : 20000224001/RWF

GT : 2110027862/RWF

BPR: 400100696610154/RWF

ECOBANK 0010013800746701/RWF

BPR: 400100696610154/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
2024/11/17	1/1
PO Number	
PO0000003757	

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:	2024/11/20

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ASSOUMAN HATEGEKIMANA	2024/11/15

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					AMT excl. VAT		193,220.34
MASORO SECTOR					VAT		34,779.66
RULINDO DISTRICT					TOTAL (RWF)		228,000.00
PO0000003757							

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

PR No: PR0004843
