



Tax Invoice



SULFO RWANDA INDUSTRIES LTD.

#12 KM 32 SU. O. B. 30, KIGALI RWANDA

Tel: +250-2524-5457 Email: info@sulfo.com

TIN 100928318

www.sulfo.com
ISO 9001, ISO 14001, ISO 45001 ISO 22000 Certified Company

Client : RUTONGO MINES (RUT0024)

Invoice No : 2455400

Date : 30/12/2024

TIN : 101907021

Phone : 0788223922

Reference :

Inv Type : CASH

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

Description: Invoice

Total (Excl)	32,203.39
Tax	5,796.61
Total	38,000.00
Discount	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: 30/12/2024 Time: 13:17:40

SDC ID: SDC008001627

Receipt Number: 88301/89587 NS

Internal Data

GN2U-AP2P-QUQK-7YTK-2IGP-BCNW-XI

Receipt Signature

GJDN-ARSH-IA3012-1.B



Date Time of Printing 30/12/2024 1:18:27 PM

Invoice No 2455400

MPN 2455400018

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.

BANK DETAILS:

B.K.: 00040-00000424 28/RWF

I&M: 20000224001/RWF

GT: 211002712/RWF

BPR: 40510596610154 FWF

ECOBANK 0010013800700011.RWF

BPR: 40010000010154/RWF

ACCESS 1002100101652001/RWF

SDC ID: 14012200398804/RWF