



Copy Tax Invoice



SULFO RWANDA INDUSTRIES LTD

#12 KN #2 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 : 2503307

Date : 21/01/2025

TIN : 101907021

Phone : 0788229922

Reference :

Inv Type : CASH

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
DEI0001	DEMINERALISED WATER (Ltr: TRAD_FG			260.00	190.00		7,535.59	49,400.00

Description: Invoice

Total (Excl)	41,864.41
Tax	7,535.59
Total	49,400.00
Discount	0.00

Total (Incl) 49,400.00

SULFO RWANDA
TRADING WING

21 JAN 2025



Signature

SULFO RWANDA
pour acquis
21 JAN 2025

TOTAL	49,400
Total A - Ex	0
Total B - 18%	49400
Total Tax B	7535.59
Total C - 0%	0
Total Tax	7,536

SDC Information

Date: 21/01/2025 Time: 14:12:00

SDC ID: SDC008001627

Receipt Number: 91785/93136 NS

Internal Data

WRX7-UTSW-W3JC-TFSD-33RD-QE40-VU

Receipt Signature

S2CW-LWOG-EGJG-OKNQ



Received by

Nicolas Munira 0781894747

Date

21/01/2025

Date Time of Printing 21/01/2025 2:12:28 PM

Invoice No. 2503307

MRC: BPLUS000018

Terms & Condition
E & OE

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: KGL2sales1

Sales Rep: TR-Direct

BANK DETAILS:

B.K. : 00040-00009424-59/RWF

I&M : 2000224001/RWF

ST : 2.10027862/RWF

EPR. 400100696510154/RWF

ECOBANK 0010013800746701/RWF

BPR: 400100696610154/RWF

ACCESS 1002100103652001/RWF

EQUITY: 4012200398804/RWF