



# 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

www.sulfo.com TIN 100028318

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

Client : RUTONGO MINES (RUT0024)

Invoice No : 2505455

Date : 04/02/2025

TIN : 101907021

Phone : 0788229922

Reference :

Inv Type : CREDIT

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
DEI0001	DEMINERALISED WATER (Ltr: TRAD_FG			800.00	190.00		23,186.44	152,000.00

Description: Invoice

Total (Excl)	128,813.56
Tax	23,186.44
<b>Total</b>	<b>152,000.00</b>
Discount	0.00

**Total (Incl) 152,000.00**



TOTAL	152,000
Total A - Ex	0
Total B - 18%	152000
Total Tax B	23186.44
Total C - 0%	0
Total Tax	23,186

### SDC Information

Date: 04/02/2025 Time: 16:55:19

SDC ID: SDC008001627

Receipt Number: 93949/95346 NS

### Internal Data

LCIZ-ZKZT-I3L5-KENP-SLWT-6RPA-7M

Receipt Signature

IL23-6J4B-7GM7-4OYH



Received by \_\_\_\_\_

Date \_\_\_\_\_

Date Time of Printing 04/02/2025 4:56:11 PM

Invoice No. 2505455

MRC: BPLUS000018

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: KGL2025.1

Sales Rep : TR-Direct

### BANK DETAILS:

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

<b>Date</b>	<b>Page No</b>
2024/12/23	1/1
<b>PO Number</b>	
PO0000003903	

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:	2024/12/27

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Asmani Hategekimana	2024/12/20

**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
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT			193,220.34
MASORO SECTOR				VAT			34,779.66
RULINDO DISTRICT				TOTAL (RWF)			228,000.00
PO0000003903							

<b>APPROVED:</b>
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Purpose of the request (for finance account charging reference):

PR No: PR0005100
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