



Tax Invoice



SULFO RWANDA INDUSTRIES LTD

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www.sulfo.com

TIN 100028318

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

Client : RUTONGO MINES (RUT0024)

Invoice No : 2505587

Date : 05/02/2025

TIN : 101907021

Phone : 0788229922

Reference :

Inv Type : CASH

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
DEI0001	DEMINERALISED WATER (Ltrs TRAD_FG			400.00	190.00		11,593.22	76,000.00

Description: Invoice

Total (Excl)	64,406.78
Tax	11,593.22
Total	76,000.00
Discount	0.00

Total (Incl) 76,000.00

ORIGINAL



TOTAL	76,000
Total A - Ex	0
Total B - 18%	76000
Total Tax B	11593.22
Total C - 0%	0
Total Tax	11,593

SDC Information

Date: 05/02/2025 Time: 13:15:46

SDC ID: SDC008001627

Receipt Number: 94081/95479 NS

Internal Data

HWXA-BT5V-Z3PL-3CSG-JOIF-Y2FD-NU

Receipt Signature

OC7R-EIYU-BA5Q-2RDI



Received by _____

Date _____

Date Time of Printing 05/02/2025 1:16:16 PM

Invoice No. 2505587

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: KGLZales1

Sales Rep: FR-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