



Tax Invoice



SULFO RWANDA INDUSTRIES LTD

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TIN 100028318

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

Client: **RUTONGO MINES (RUT0024)**

Invoice No: **2510027**

Date: **05/03/2025**

TIN: **101907021**

Phone: **0788229922**

Reference:

Inv Type: **CASH**

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
DE10001	DEMINERALISED WATER (Ltr) 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

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: 05/03/2025 Time: 10:42:35

SDC ID: SDC008001627

Receipt Number: 98550/100043 NS

Internal Data

O7BP-JNLU-E4YY-Z6LO-HIW2-ECLZ-O4

Receipt Signature

RSFI-CSAZ-MACK-W3MU



Received by: _____

Date: _____

Date Time of Printing 05/03/2025 10:43:11 AM

Invoice No. 2510027

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: KGL Zvalast

Sales Rep: TR Direct

BANK DETAILS:

B K : 00040 00000424 09/RWF

I&M : 20000224001/RWF

GT : 2110027802/RWF

BPR : 400100696810154/RWF

ECOBANK 0010013500748701/RWF

BPR : 400100696810154/RWF

ACCESS 1002100103652001/RWF

EQUITY 4012200388004/RWF