



# Tax Invoice



**SULFO RWANDA INDUSTRIES LTD**

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TIN 100028318

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

Client: **RUTONGO MINES (RUT0024)**

Invoice No: **2509125**

Date: **27/02/2025**

TIN: **101907021** Phone: **0788229922**

Reference:

Inv Type: **CASH**

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
DEI0001	DEMINEALISED 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
<b>Total</b>	<b>76,000.00</b>
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: 27/02/2025 Time: 16:00:22

SDC ID: SDC008001627

Receipt Number: 97644/99133 NS

### Internal Data

M2G7-TH67-LO6Q-P64V-C6UQ-TW6I-WI

### Receipt Signature

VCPC-QS5A-P5PJ-UZHL



Date Time of Printing 27/02/2025 4:00:52 PM

Invoice No. 2509125

MRC: BPLUS000018

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.

Prepared by: KGL2sales1  
Sales Rep: JF-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