



Tax Invoice



ORIGINAL



SULFO RWANDA INDUSTRIES LTD

#12 KN 92 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 : 2512326

Date : 18/03/2025

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			1,000.00	190.00		28,983.05	190,000.00

Description: Invoice

Total (Excl)	161,016.95
Tax	28,983.05
Total	190,000.00
Discount	0.00

Total (Incl) 190,000.00



TOTAL	190,000
Total A - Ex	0
Total B - 18%	190000
Total Tax B	28983.05
Total C - 0%	0
Total Tax	28,983

SDC Information

Date: 18/03/2025 Time: 11:37:38

SDC ID: SDC008001627

Receipt Number: 100863/102389 NS

Internal Data

7UDN-ASDK-ZQUC-GLF7-4KDJ-KRTB-JY

Receipt Signature

SDSK-7FEH-BWZQ-GL4R



Received by

Date

Date Time of Printing :18/03/2025 11:38:04 AM

Invoice No. 2512326

MRC: BPLUS00018

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 : TR-Direct

BANK DETAILS

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

I&M : 20000224001/RWF

GT : 2110027852/RWF

BPR: 400100698810154/RWF

ECOBANK 0010013800746701/RWF

BPR: 400100696610154/RWF

ACCES 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**

Date	Page No
2025/02/08	1/1
PO Number	
PO0000004060	

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:	2025/02/28

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Asmani Hategekimana	2025/02/07

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)	2400	KG	190.00	0	69,559.32	456,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			386,440.68
MASORO SECTOR				VAT			69,559.32
RULINDO DISTRICT				TOTAL (RWF)			456,000.00
PO0000004060							

APPROVED:	
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Purpose of the request (for finance account charging reference):

PR No: PR0006101
