



Tax Invoice



ORIGINAL



SULFO RWANDA INDUSTRIES LTD
 #12 KM 82 St, P.O.Box 59, KIGALI RWANDA
 Tel: +250-252575457 E-mail: info@sulfo.com
 TIN 100028318
 www.sulfo.com
 ISO 9001, ISO 14001, ISO 45001, ISO 22000 Certified Company

Client : RUTONGO MINES (RUT0024)

Invoice No : 2513249

TIN : 101907021

Phone : 0788229922

Date : 24/03/2025

Reference :

Inv Type : CASH

Item Code	Item Description	Whse	Lot	Quantity	Price (RwF)	Disc	Tax	Total (Incl)
DEI0001	DEMINEALISED 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



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: 24/03/2025 Time: 12:14:17

SDC ID: SDC008001627

Receipt Number: 101793/103333 NS

Internal Data :

QKRV-BBEY-Y5DS-ISJI-UASI-PEXK-P4

Receipt Signature

L3JH-ZU6V-AX3W-FDV\D



Received by _____

Date Time of Printing 24/03/2025 12:15:04 PM

Invoice No. 2513249

Date _____

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: KOL/ashat

Sales Rep: JTR-Direct

BANK DETAILS:

B.K.: 00040-0000424-69/RWF

I&M : 20000224001/RWF

GT : 2110027862/RWF

BPR: 400100696610154/RWF

ECOBANK 0010013800746701/RWF

BPR: 400100696610154/RWF

ACCESS 1002100103652001/RWF

EQUITY 4012200396804/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

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 MASORO SECTOR RULINDO DISTRICT PO0000004060							
						AMT excl. VAT	386,440.68
						VAT	69,559.32
						TOTAL (RWF)	456,000.00

APPROVED:

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

PR No: PR0006101
