



Tax Invoice



SULFO RWANDA INDUSTRIES LTD

#12 KN 82 St, P.O.Box 90, 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 : 2518746

Date : 28/04/2025

TIN : 101907021

Phone : 0786229922

Reference :

Inv Type : CASH

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
DEI0001	DEMINEALISED WATER (Ltrs TRAD_FG			220.00	190.00		6,376.27	41,800.00

Description: Invoice

Total (Excl)	35,423.73
Tax	6,376.27
Total	41,800.00
Discount	0.00



Total (Incl) 41,800.00

TOTAL	41,800
Total A - Ex	0
Total B - 18%	41800
Total Tax B	6376.27
Total C - 0%	0
Total Tax	6,376

SDC Information

Date: 28/04/2025 Time: 15:24:16

SDC ID: SDC008001627

Receipt Number: 107330/108962 NS

Internal Data

7MAE-IOIV-U6MJ-BETF-3AFU-4XLU-UY

Receipt Signature

U4CM-GLXS-XLA6-3KKZ



Date Time of Printing 28/04/2025 3:24:56 PM

Invoice No. 2518746

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: 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



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TIN 100028318

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

Client : RUTONGO MINES (RUT0024)

TIN : 101907021 Phone : 0788229922

Invoice No : 2518747

Date : 28/04/2025

Reference :

Inv Type : CASH

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
DEI0001	DEMINERALISED WATER (Ltrs TRAD_FG			980.00	190.00		28,403.39	186,200.00

Description: Invoice

Total (Excl)	157,796.61
Tax	28,403.39
Total	186,200.00
Discount	0.00

Total (Incl) 186,200.00



TOTAL	186,200
Total A - Ex	0
Total B - 18%	186,200
Total Tax B	28,403.39
Total C - 0%	0
Total Tax	28,403

SDC Information

Date: 28/04/2025 Time: 15:30:12

SDC ID: SDC008001627

Receipt Number: 107331/108963 NS

Internal Data

WMD6-GMGY-7NNP-CK6U-GMK7-QORZ-5A

Receipt Signature

MMZG-A6LT-G7F2-MJEI



Received by _____

Date _____

Date Time of Printing 28/04/2025 3:30:58 PM

Invoice No. 2518747

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: KGL2sales1

Sales Rep: TR Dheed

BANK DETAILS:

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

I&M : 20000224001/RWF

GT : 2110027862/RWF

SPR: 400100696610154/RWF

ECOBANK 0010013800746701/RWF

BPR: 400100696610154/RWF

ACCESS 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
2025/03/26	1/1
PO Number	
PO0000004176	

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:	2025/03/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Asmani Hategekimana	2025/03/18

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)	1200	KG	190.00	0	34,779.66	228,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004176						AMT excl. VAT	193,220.34
						VAT	34,779.66
						TOTAL (RWF)	228,000.00

APPROVED:

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

PR No: PR0006496