

1014331

Tax Invoice



SULFO RWANDA INDUSTRIES LTD

#12 KN 82 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 : 2524044

Date : 30/05/2025

TIN : 101907021

Phone : 0788229922

Reference :

Inv Type : CREDIT

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
DEI0001	DEMINERALISED WATER (Ltrs TRAD_FG			1,200.00	190.00		34,779.66	228,000.00

Description: Invoice

Total (Excl)	193,220.34
Tax	34,779.66
Total	228,000.00
Discount	0.00

Total (Incl) 228,000.00



TAKEM 39 JERNIKAN

TOTAL	228,000
Total A - Ex	0
Total B - 18%	228000
Total Tax B	34779.66
Total C - 0%	0
Total Tax	34,780

SDC Information

Date: 30/05/2025 Time: 10:49:58

SDC ID: SDC008001627

Receipt Number: 112665/114365 NS

Internal Data

WBJG-YWGA-RR6T-34IH-U22V-JJCN-4Y

Receipt Signature

QR7H-LGSO-I3VB-NLB2



Date Time of Printing 30/05/2025 10:51:29 AM

Invoice No. 2524044

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: KGLZabou1

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

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
2025/05/19	1/1
PO Number	
PO0000004331	

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:	Kabalisa Jelly
Delivery Date:	2025/06/04

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Asmani xxx	2025/05/15

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				AMT excl. VAT			193,220.34
MASORO SECTOR				VAT			34,779.66
RULINDO DISTRICT				TOTAL (RWF)			228,000.00
PO0000004331							

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

PR No: PR0007339
