



Tax Invoice



SULFO RWANDA INDUSTRIES LTD

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

Client : RUTONGO MINES (RUT0024)

Invoice No : 2527520

Date : 23/06/2025

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			480.00	190.00		13,911.86	91,200.00

Description: Invoice

Total (Excl)	77,288.14
Tax	13,911.86
Total	91,200.00
Discount	0.00

Total (Incl) 91,200.00



TOTAL	91,200
Total A - Ex	0
Total B - 18%	91200
Total Tax B	13911.86
Total C - 0%	0
Total Tax	13,912

SDC Information

Date: 23/06/2025 Time: 15:21:18

SDC ID: SDC008001627

Receipt Number: 116168/117921 NS

Internal Data

UMH2-TOE2-WYP6-6TEB-C5SG-QOMN-SE

Receipt Signature

XZQH-2C6V-POUC-SEPS



Received by _____

Date _____

Date Time of Printing 23/06/2025 3:21:48 PM

Invoice No. 2527520

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-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