



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 : 2528943

Date : 03/07/2025

TIN : 101907021

Phone : 0788229922

Reference :

Inv Type : CREDIT

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



Handwritten initials

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: 03/07/2025 Time: 13:26:06

SDC ID: SDC008001627

Receipt Number: 117602/119377 NS

Internal Data

ND4W-SFCN-UK6K-MS4C-AIXC-KJVU-T4

Receipt Signature

QQTb-5GO4-RZVG-ZSTI



Date Time of Printing 03/07/2025 1:26:32 PM

Invoice No. 2528943

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: KGL/2025/1
Sales Rep: JF-Direct

BANK DETAILS:

B.K. : 00040-0000424-69/RWF	ECOBANK 0010013800746701/RWF
:M : 20000224001/RWF	BPR: 400100696610154/RWF
GT : 2110027862/RWF	ACCESS 1002100103652001/RWF
BPR: 400100696610154/RWF	EQUITY 4012200398804/RWF

Rutongo Mines Ltd.
 Masoro Sector, Rulindo District
 P.o. Box 6132
 Tin no: 101907021
 Contact: +250 782 362 936
 Rwanda



Purchase Order

Date	Page No
2025/06/09	1/1
PO Number	
PO0000004381	

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:	2025/06/29

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Asmani Hategekimana	2025/06/05

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
PO0000004381							

APPROVED:

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

PR No: PR0007555
