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)**

TIN : 101907021 Phone : 0788229922

Invoice No : **2533102**
Date : 30/07/2025
Reference :
Inv Type : CASH

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
DEI0001	DEMINERALISED WATER (Ltr	TRAD_FG		940.00	190.00		27,244.07	178,600.00

Description: Invoice

14 JERCAN

Total (Excl)	151,355.93
Tax	27,244.07
Total	**178,600.00**
Discount	0.00
Total (Incl)	**178,600.00**

SULFO RWANDA
TRADING WING
30 JUL 2025
Delivery Sign

Rcs4 16

TOTAL	178,600
Total A - Ex	0
Total B - 18%	178600
Total Tax B	27244.07
Total C - 0%	0
Total Tax	27,244

SDC Information
Date: 30/07/2025 Time: 13:48:32
SDC ID: SDC008001627
Receipt Number: 121785/123624 NS
Internal Data
WZOI-25W6-R5R4-WO4R-LRB4-FLPO-CI
Receipt Signature
ARJT-CJK5-BRMT-MNTL

Date Time of Printing 30/07/2025 1:49:11 PM
Invoice No. 2533102
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 : TR-Direct

BANK DETAILS:

B.K. : 00040-00000424-69/RWF	ECOBANK 0010013800746701/RWF
I&M : 20000224001/RWF	BPR: 40010696610154/RWF
GT : 2110027862/RWF	ACCESS 100210010365 2001/RWF
BPR: 40010696610154/RWF	EQUITY: 4012200398804/RWF

Tax Invoice

SULFO RWANDA INDUSTRIES LTD
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www.sulfo.com TIN **100028318**
ISO 9001, ISO 14001, ISO 45001, ISO 22000 Certified Company

Client : **RUTONGO MINES (RUT0024)**

TIN : **101907021** Phone : 0788229922

Invoice No : **2533143**
Date : 30/07/2025
Reference :
Inv Type : CASH

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
DEI0001	DEMINERALISED WATER (Ltrs	TRAD_FG		360.00	190.00		10,433.90	68,400.00

Description: Invoice

(18)

Total (Excl)	57,966.10
Tax	10,433.90
Total	**68,400.00**
Discount	0.00
Total (Incl)	**68,400.00**

SULFO RWANDA
TRADING WING
30 JUL 2025
Delivery
Sign

TOTAL	68,400
Total A - Ex	0
Total B - 18%	68400
Total Tax B	10433.9
Total C - 0%	0
Total Tax	10,434

SDC Information
Date: 30/07/2025 Time: 16:31:36
SDC ID: SDC008001627
Receipt Number: 121827/123667 NS
Internal Data
JK5B-2IVU-QEBW-BT23-GVAV-7TOH-IY
Receipt Signature
LD7C-FEJJ-BL3Y-PPWJ

Received by Nicolas

Date 30/07/2025 0781894747

Date Time of Printing 30/07/2025 4:32:14 PM
Invoice No. 2533143
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	ECOBANK 0010013800746701/RWF
I&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

RUTONGO MINES

Purchase Order

Date	Page No
2025/07/15	1/1
PO Number	
PO0000004514	

Supplier:

SULFO RWANDA INDUSTRIES LTD

KIGALI CITY

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Supplier Reference:	SRI001
Payment Terms:	100%Advance Payment

Freight Terms:	Land Freight
Delivery Date:	2025/07/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Asmani Hategekimana	2025/07/14

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)	3000	KG	190.00	0	86,949.15	570,000.00

Packaging to be labelled:
RUTONGO MINES Ltd
MASORO SECTOR
RULINDO DISTRICT
PO0000004514

AMT excl. VAT	483,050.85
VAT	86,949.15
TOTAL (RWF)	570,000.00

APPROVED:

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

PR No: PR0008205