



Tax Invoice



SULFO RWANDA INDUSTRIES LTD

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TIN 100028318

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

Client : RUTONGO MINES (RUT0024)

Invoice No : 2533143

TIN : 101907021

Phone : 0788229922

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	.000

Total (Incl) 68,400.00



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



Date Time of Printing 30/07/2025 4:32:14 PM

Invoice No. 2533143

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

I&M : 20000224001/RWF

GT : 2110027862/RWF

BPR: 400100696610154/RWF

ECOBANK 0010013800746701/RWF

BPR: 400100696610154/RWF

ACCESS 1002100103652001/RWF

EQUITY: 4012200398804/RWF