



Tax Invoice



SULFO RWANDA INDUSTRIES LTD
 #12 KN 82 St, P.O.Box 90, KIGALI RWANDA
 Tel: +250-252575457 E-mail: info@sulfo.com
 TIN 100028318
 ISO 9001, ISO 14001, ISO 45001, ISO 22000 Certified Company

Client : RUTONGO MINES (RUT0024)

TIN : 101907021 Phone : 0788229922

Invoice No : 2539171

Date : 03/09/2025

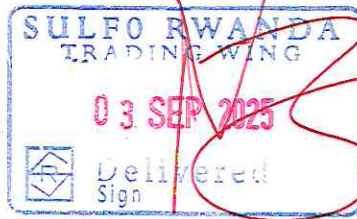
Reference :

Inv Type : CASH

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
DEI0001	DEMINERALISED WATER (Ltrs TRAD_FG			800.00	190.00		23,186.44	152,000.00

Description: Invoice

Total (Excl)	128,813.56
Tax	23,186.44
Total	152,000.00
Discount	0.00
Total (Incl)	152,000.00



TOTAL	152,000
Total A - Ex	0
Total B - 18%	152000
Total Tax B	23186.44
Total C - 0%	0
Total Tax	23,186

SDC Information

Date: 03/09/2025 Time: 13:47:40
 SDC ID: SDC008001627
 Receipt Number: 127881/129807 NS
 Internal Data
 MXPC-FLYM-SMDR-5XSW-6PM2-QH7S-ZA
 Receipt Signature
 CAO8-FME7-N7M2-YK26



Received by _____

Date _____

Date Time of Printing 03/09/2025 1:48:35 PM

Invoice No. 2539171

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 4012200396804/RWF

Sage 200 Evolution (Registered to SULFO RWANDA INDUSTRIES LTD)

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
2025/07/15	1/1
PO Number	
PO0000004514	

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:	2025/07/30

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						AMT excl. VAT	483,050.85
MASORO SECTOR						VAT	86,949.15
RULINDO DISTRICT						TOTAL (RWF)	570,000.00
PO0000004514							

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

PR No: PR0008205
