



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 : 2543670

Date : 30/09/2025

TIN : 101907021

Phone : 0786229922

Reference :

Inv Type : CASH

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
DEI0001	DEMINEALISED WATER (Ltrs	TRAD_FG		400.00	190.00		11,593.22	76,000.00

Description: Invoice

Total (Excl)	64,406.78
Tax	11,593.22
Total	76,000.00
Discount	0.00

Total (Incl) 76,000.00



TOTAL	76,000
Total A - Ex	0
Total B - 18%	76000
Total Tax B	11593.22
Total C - 0%	0
Total Tax	11,593

SDC Information

Date: 30/09/2025 Time: 10:49:10

SDC ID: SDC008001627

Receipt Number: 132423/134390 NS

Internal Data

ZCOA-RAXX-LS4I-WE5B-46IY-V4HB-YI

Receipt Signature

2U5P-VON2-KXNX-QUWB



Received by _____

Date _____

Date Time of Printing 30/09/2025 10:49:40 AM

Invoice No. 2543670

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 : TP-Direct

BANK DETAILS:

B.K. : 00040-00000424-69/RWF

I&M : 20000224001/RWF

GT : 2110027852/RWF

BPR: 400100696610154/RWF

ECOBANK 0010013800746701/RWF

BPR: 400100696610154/RWF

ACCESS 1002100103652001/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
2025/09/30	1/1
PO Number	
PO0000004763	

Supplier:

RIEX MOTORS LTD AVE NYABUGOGOPOBOX 2390 KIGALI RWANDA
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Supplier Reference:	RIE001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/10/12

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Jean Claude	2025/09/29

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
SPRS-909	Battery Drycell N70	5	EA	115,000.00	0	87,711.86	575,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	487,288.14
MASORO SECTOR						VAT	87,711.86
RULINDO DISTRICT						TOTAL (RWF)	575,000.00
PO0000004763							

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

PR No: PR0009610
