



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 : 2544967

TIN : 101907021 Phone : 0788229922

Date : 08/10/2025

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

ORIGINAL



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: 08/10/2025 Time: 14:27:45
 SDC ID: SDC008001627
 Receipt Number: 133731/135718 NS
 Internal Data
 XQZB-AMWO-B4S4-TGQ7-URWL-MBVQ-UA
 Receipt Signature
 SOD4-O22T-7JGN-E4MB



Received by TAKEN BY TERCATS

Date _____

Date Time of Printing 08/10/2025 2:28:15 PM

Invoice No. 2544967

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 : TF-Divent

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

**Purchase Order**

Date	Page No
2025/09/08	1/1
PO Number	
PO0000004689	

Supplier:

SULFO RWANDA INDUSTRIES LTD
KIGALI CITY

Supplier Reference:	SRI001
Payment Terms:	100%Advance Paymenyt

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/09/16

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Asmani Hategekimana	2025/09/05

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)	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
PO0000004689							

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

PR No: PR0008841
