



# Tax Invoice



**SULFO RWANDA INDUSTRIES LTD**  
#12 KN 82 St, P.O.Box 90, KIGALI RWANDA  
Tel: +250-252575457 E-mail: [info@sulfo.com](mailto:info@sulfo.com)

Client : **RUTONGO MINES (RUT0024)**  
TIN : 101907021 Phone : 0788229922

www.sulfo.com  
ISO 9001, ISO 14001, ISO 45001, ISO 22000 Certified Company

Invoice No : **2547610**  
Date : 24/10/2025  
Reference :  
Inv Type : CASH

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
DEI0001	DEMINERALISED WATER (Ltrs TRAD, FG			900.00	190.00		26,085	171,000

Description: Invoice

Total (Excl)	144,915
Tax	26,085
<b>Total</b>	<b>171,000</b>
Discount	0
<b>Total (Incl)</b>	<b>171,000</b>



*TAXE 32 JERUKA*

*Rest 13*

TOTAL	171,000
Total A - Ex	0
Total B - 18%	171000
Total Tax B	26085
Total C - 0%	0
Total Tax	26,085

**SDC Information**  
Date: 24/10/2025 Time: 12:05:01  
SDC ID: SDC008001627  
Receipt Number: 136389/136406 NS  
**Internal Data**  
ZNDW-4J3V-X5ZK-5UQY-FAXS-7C2W-QQ  
Receipt Signature  
KVZY-5TY6-KF5U-IKAR



Date Time of Printing 24/10/2025 12:05:43  
Invoice No. 2547610  
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: KCL230001  
Sales Rep: 175-0250

**BANK DETAILS:**

B.K. : 00040-00000424-66/RWF	ECOBANK0010013800746701/RWF
I&M : 20000224001/RWF	BPR: 400100696610154/RWF
GT : 2110027862/RWF	ACCESS 1002100103652001/RWF
BPR: 400100696610154/RWF	EQUITY 4012200398804/RWF

Segs 209 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**

<b>Date</b>	<b>Page No</b>
2025/09/08	1/1
<b>PO Number</b>	
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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
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
<b>Packaging to be labelled:</b>							
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
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