



# Tax Invoice



ORIGINAL



**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)

Invoice No : 2549569

TIN : 101907021 Phone : 0788229922

Date : 07/11/2025

Reference :

Inv Type : CASH

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
DEI0001	DEMINERALISED WATER (Ltrs TRAD_FG			260.00	190.00		7,535.59	49,400.00

Description: Invoice

Total (Excl)	41,864.41
Tax	7,535.59
<b>Total</b>	<b>49,400.00</b>
Discount	0.00

**Total (Incl) 49,400.00**



*TAKEN 13 PERCENT*

TOTAL	49,400
Total A - Ex	0
Total B - 18%	49,400
Total Tax B	7,535.59
Total C - 0%	0
Total Tax	7,536

### SDC Information

Date: 07/11/2025 Time: 12:56:35  
 SDC ID: SDC008001627  
 Receipt Number: 138379/140413 NS  
 Internal Data  
 WJ2X-L2TM-EFHC-HRXJ-H63R-GWJH-DQ  
 Receipt Signature  
 RZIX-NVX2-LXDK-BYX2



Received by \_\_\_\_\_

Date Time of Printing 07/11/2025 12:57:09 PM

Date \_\_\_\_\_

Invoice No. 2549569

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: KGL/2025.1  
 Sales Rep: FR-Encl

### BANK DETAILS:

S.K. : 00040-0000424-66/RWF ECOBANK 0010013000746701/RWF  
 I&M : 20000224001/RWF BPR: 400100696610154/RWF  
 GT : 2110027862/RWF ACCESS 1002100100352001/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
<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:

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

PR No: PR0008841
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