



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 : **UBUMUNTU MEDICAL CLINIC LTD (UBU0011)**

Invoice No : **2551984**

Date : 26/11/2025

TIN : 106859886

Phone : 0788306512

Reference :

Inv Type : CASH.

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
DEI0001	DEMINERALISED WATER (Ltrs TRAD_FG			120.00	190.00		3,477.97	22,800.00

Description: Invoice

Total (Excl)	19,322.03
Tax	3,477.97
Total	22,800.00
Discount	0.00
Total (Incl)	22,800.00



TOTAL	22,800
Total A - Ex	0
Total B - 18%	22800
Total Tax B	3477.97
Total C - 0%	0
Total Tax	3,478

SDC Information

Date: 26/11/2025 Time: 12:29:06

SDC ID: SDC008001627

Receipt Number: 140807/142881 NS

Internal Data

QHIX-CMKF-WFDZ-P6LL-XWC7-UXQM-TA

Receipt Signature

W5US-W2UD-MYB4-PH5O



Received by _____

Date Time of Printing 26/11/2025 12:29:42 PM

Invoice No. 2551984

Date _____

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 : FR-Direct

BANK DETAILS:

B.K. : 00040-0000424-69/RWF

I&M : 20000224001/RWF

GT : 2110027862/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
2025/11/17	1/1
PO Number	
PO0000004916	

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:	2025/11/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Asmani Hategekimana	2025/11/14

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
PO0000004916							

APPROVED:

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

PR No: PR0010388
