



Tax Invoice



SULFO RWANDA INDUSTRIES LTD
#12 KN 82 St, P.O.Box 90, KIGALI RWANDA

Tel: +250-252575457 E-mail: info@sulfo.com
TIN 100028318

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

Client : RUTONGO MINES (RUT0024)

TIN : 101907021 Phone : 0788229922

Invoice No : 2602756
Date : 19/01/2026

Reference :
Inv Type : CASH

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (incl)
DEI0001	DEMINERALISED WATER (Ltrs TRAD_FG			940.00	190.00		27,244.07	178,600.00

Description: Invoice

47, JERCANS

Total (Excl)	
Tax	151,355.93
Total	27,244.07
Discount	178,600.00
	0.00

Total (Incl) 178,600.00



TOTAL	178,600
Total A - Ex	0
Total B - 18%	178600
Total Tax B	27244.07
Total C - 0%	0
Total Tax	27,244

SDC Information
 Date: 19/01/2026 Time: 12:40:45
 SDC ID: SDC008001627
 Receipt Number: 148488/150641 NS
 Internal Data
 PZGF-3UIT-JUY5-LW3S-52HT-POXV-5I
 Receipt Signature
 EVNC-SJ5U-4TF3-GEXF



Date Time of Printing 19/01/2026 12:41:14 PM
Invoice No. 2602756
MRC: BPLUS000016

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: KGL/Equipe1
Sales Rep: J. M. G. G. G.

BANK DETAILS:	
B.K : 00040-00000424-69/RWF	ECOBANK0010013800746701/RWF
I&M : 20000224001/RWF	SBR: 400100959661015/RWF
GT : 2110027862/RWF	ACCESS 10J2100103652001/RWF
BPR: 400100696610154/RWF	EQUIT 401220039004/RWF

Sage 200 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**

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

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