



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

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

Client : RUTONGO MINES (RUT0024)

Invoice No : 2609584

TIN : 101907021

Phone : 0788229922

Date : 03/03/2026

Reference :

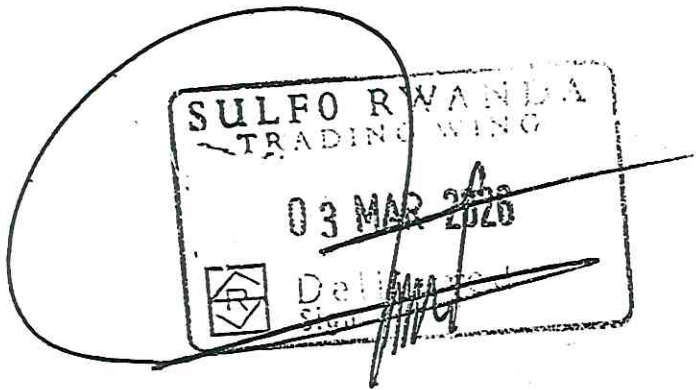
Inv Type : CASH

| Item Code | Item Description | Whse | Lot | Quantity | Price (Incl) | Disc | Tax | Total (Incl) |
|-----------|-----------------------------------|------|-----|----------|--------------|------|----------|--------------|
| DEI0001 | DEMINERALISED WATER (Ltrs TRAD_FG | | | 300.00 | 190.00 | | 8,694.92 | 57,000.00 |

Description: Invoice

| | |
|--------------|------------------|
| Total (Excl) | 48,305.08 |
| Tax | 8,694.92 |
| Total | 57,000.00 |
| Discount | 0.00 |

Total (Incl) 57,000.00



| | |
|---------------|---------|
| TOTAL | 57,000 |
| Total A - Ex | 0 |
| Total B - 18% | 57000 |
| Total Tax B | 8694.92 |
| Total C - 0% | 0 |
| Total Tax | 8,695 |

SDC Information

Date: 03/03/2026 Time: 11:14:10

SDC ID: SDC008001627

Receipt Number: 155353/157589 NS

Internal Data

D2QA-QMR6-6NPN-6HP3-TDSK-HFI5-6M

Receipt Signature

E3TR-CGIK-ARDP-UBOC



Date Time of Printing 03/03/2026 11:15:08 AM

Invoice No. 2609584

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 : KGL2sales1

Sales Rep : IF-Ducet

BANK DETAILS:

B.K. : 00040-00000424-69/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 |
| 2026/02/12 | 1/1 |
| PO Number | |
| PO0000005224 | |

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: | 2026/02/27 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalisa Jelly | Asmani Hategekimana | 2026/02/10 |

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 MASORO SECTOR RULINDO DISTRICT PO0000005224 | | | | | AMT excl. VAT | | 483,050.85 |
| | | | | | VAT | | 86,949.15 |
| | | | | | TOTAL (RWF) | | 570,000.00 |

| |
|-----------|
| APPROVED: |
|-----------|

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

PR No: PR0011610