

# 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)

[www.sulfo.com](http://www.sulfo.com)

TIN 100028318

ISO 9001, ISO 14001, ISO 45001, ISO 22000 Certified Company

Client : RUTONGO MINES (RUT0024)

TIN : 101907021 Phone : 0788229922

Invoice No : 2609878

Date : 04/03/2026

Reference :

Inv Type : CASH

| Item Code | Item Description                  | Whse | Lot | Quantity | Price (Incl) | Disc | Tax      | Total (Incl) |
|-----------|-----------------------------------|------|-----|----------|--------------|------|----------|--------------|
| DEI0001   | DEMINERALISED WATER (Ltr: TRAD_FG |      |     | 280.00   | 190.00       |      | 8,115.25 | 53,200.00    |

Description: Invoice

|              |                  |
|--------------|------------------|
| Total (Excl) | 45,084.75        |
| Tax          | 8,115.25         |
| <b>Total</b> | <b>53,200.00</b> |
| Discount     | 0.00             |

**Total (incl) 53,200.00**

|               |         |
|---------------|---------|
| TOTAL         | 53,200  |
| Total A - Ex  | 0       |
| Total B - 18% | 53200   |
| Total Tax B   | 8115.25 |
| Total C - 0%  | 0       |
| Total Tax     | 8,115   |

**SDC Information**

Date: 04/03/2026 Time: 16:14:46

SDC ID: SDC008001627

Receipt Number: 155651/157892 NS

**Internal Data**

Y4FP-D7JF-DFB7-SZQN-WSZN-WTK5-ME

**Receipt Signature**

YGUU-6GRH-YOJQ-RPDQ



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

Date \_\_\_\_\_

Date Time of Printing 04/03/2026 4:15:03 PM

Invoice No. 2609878

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.Sales1

Sales Rep: TR.Usuzi

**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**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2026/02/12       | 1/1            |
| <b>PO Number</b> |                |
| PO0000005224     |                |

**Supplier:**

|                             |
|-----------------------------|
| SULFO RWANDA INDUSTRIES LTD |
| KIGALI CITY                 |

|                     |                     |
|---------------------|---------------------|
| Supplier Reference: | SRI001              |
| Payment Terms:      | 100%Advance Payment |

**Deliver To:**

|  |
|--|
| Rutongo Mine Ltd - Main Store<br>Masoro Sector, Rulindo District |
|--|

|                |              |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2026/02/27   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| 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     |
| <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     |
| PO0000005224                     |                           |      |     |            |      |               |                |

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

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

|                  |
|------------------|
| PR No: PR0011610 |
|------------------|