



# Tax Invoice



ORIG



**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 : RUTONGO MINES (RUT0024)

Invoice No : 2610806

TIN : 101907021 Phone : 0788229922

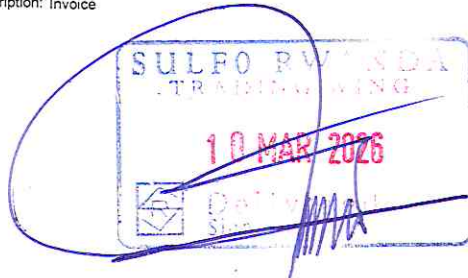
Date : 10/03/2026

Reference :

Inv Type : CASH

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
DEI0001	DEMINEALISED WATER (Ltr: TRAD_FG			340.00	190.00		9,854.24	64,600.00

Description: Invoice



Total (Excl)	54,745.76
Tax	9,854.24
<b>Total</b>	<b>64,600.00</b>
Discount	0.00
<b>Total (Incl)</b>	<b>64,600.00</b>

TOTAL	64,600
Total A - Ex	0
Total B - 18%	64600
Total Tax B	9854.24
Total C - 0%	0
Total Tax	9,854

### SDC Information

Date: 10/03/2026 Time: 12:31:59

SDC ID: SDC008001627

Receipt Number: 156589/158842 NS

Internal Date

GXWT-D6TC-TRDI-QU24-FO2N-GDWT-VA

Receipt Signature

6KJD-MVA6-OJVJ-VSJC



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

Date \_\_\_\_\_

Date Time of Printing :10/03/2026 12:32:31 PM

Invoice No. 2610806

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: XGLZales1

Sales Rep: TR Direct

### 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 Masoro Sector, Rulindo District
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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
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