



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 : 2611317

TIN : 101907021

Phone : 0768229922

Date : 13/03/2026

Reference :

Inv Type : CASH

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
DEI0001	DEMINEALISED WATER (Ltr: TRAD_FG			760.00	190.00		22,027.12	144,400.00

Description: Invoice

Total (Excl)	122,372.88
Tax	22,027.12
Total	144,400.00
Discount	0.00

Total (Incl) 144,400.00

38 JER CASH - 27 = 11 JER CASH

TOTAL	144,400
Total A - Ex	0
Total B - 18%	144400
Total Tax B	22027.12
Total C - 0%	0
Total Tax	22,027

SDC Information

Date: 13/03/2026 Time: 11:14:59

SDC ID: SDC008001627

Receipt Number: 157102/159359 NS

Internal Data

Z4UF-PFPC-C2TT-KADI-632V-SX4W-IA

Receipt Signature

M3NN-DV3J-X5HJ-NBSE



Date Time of Printing 13/03/2026 11:15:25 AM

Invoice No. 2611317

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: KGU Zsulesi

Sales Rep: FR Efec

BANK DETAILS:

B.K : 00040-00000424-69/RWF

I&M : 20000224001/RWF

GT : 2110027862/RWF

BPR: 400100696510154/RWF

ECOBANK0010013800746701/RWF

BPR: 400100696610154/RWF

ACCESS 1002100193652001/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
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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						AMT excl. VAT	483,050.85
MASORO SECTOR						VAT	86,949.15
RULINDO DISTRICT						TOTAL (RWF)	570,000.00
PO0000005224							

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

PR No: PR0011610
