



Tax Invoice



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)

TIN : 101907021 Phone : 0788229922

Invoice No : 2613874
Date : 31/03/2026

Reference :
Inv Type : CASH

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
DEI0001	DEMINERALISED WATER (Ltrs TRAD_FG			80.00	190.00			
Description: Invoice								
							2,318.64	15,200.00

Total (Excl)	12,881.36
Tax	2,318.64
Total	15,200.00
Discount	0.00

Total (Incl) 15,200.00

TOTAL	15,200
Total A - Ex	0
Total B - 18%	15200
Total Tax B	2318.64
Total C - 0%	0
Total Tax	2,319

SDC Information
 Date: 31/03/2026 Time: 11:06:17
 SDC ID: SDC008001627
 Receipt Number: 159677/161961 NS
 Internal Data
 GISL-KOZK-QCNA-SZF7-CKF2-IGG3-6U
 Receipt Signature
 E6XX-M3EN-M5SK-HAWN



Received by _____
Date _____

Date Time of Printing 31/03/2026 11:06:48 AM
Invoice No. 2613874
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: KGL2salcs.i
Sales Rep: TR Direct

BANK DETAILS:	
B.K. : 00040-00000424-69/RWF	ECOBANK 0010013800746701/RWF
I&M : 20000224001/RWF	BPR: 400100696610154/RWF
GT : 2110027862/RWF	ACCESS 1002100103652001/RWF
BPR: 400100696610154/RWF	EQUITY: 4012200398804/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
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						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