



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

Client : RUTONGO MINES (RUT0024)
 TIN : 101907021 Phone : 0788229922

Invoice No : 2615619
 Date : 11/04/2026
 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	57,000.00
Total A - Ex	0.00
Total B - 18%	57,000.00
Total Tax B	8,694.92
Total C - 0%	0.00
Total Tax	8,694.92

SDC Information:
 Date: 11/04/2026 Time: 10:55:26
 SDC ID: SDC014001809
 Receipt Number: 2134/2134 NS
 Internal Data
 7ZA4-XT54-F5LK-H66Y-TAX2-DPLF-WU
 Receipt Signature
 QKUL-WSAB-7OD2-KDWS



Received by _____
 Date _____

Date Time of Printing: 11/04/2026 10:55:47 AM
 CreditNote No.: 2315619
 MRC: WIS00215053

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: KISLZines:
 Sales Rep: TA-Ghana

BANK DETAILS:	
B.K.: 00040-00000424-69/RWF	ECOBANK 0010013900746701/RWF
I&M: 20000224001/RWF	BPR: 400100696610154/RWF
GT: 2110027862/RWF	ACCESS 100210103652001/RWF
BPR: 400100696610154/RWF	EQUITY: 4012200398804/RWF

Page 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
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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:

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

PR No: PR0011610