

Tax Invoice



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 : 2613074

Date : 25/03/2026

TIN : 101907021 Phone : 0788229822

Reference :

Inv Type : CASH

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
DEI0001	DEMINERALISED WATER (Ltr)	TRAD	FG	400.00	190.00		11,593.22	76,000.00

Description Invoice

Total (Excl)	64,406.78
Tax	11,593.22
Total	76,000.00
Discount	0.00
Total (Incl)	76,000.00

TOTAL	76,000
Total A - Ex	0
Total B - 18%	76000
Total Tax B	11593.22
Total C - 0%	0
Total Tax	11,593

SDC Information

Date: 25/03/2026 Time: 11:07:48

SDC ID: SDC008001627

Receipt Number: 158875/161153 NS

Internal Data

QTCO-BNC5-2BK6-HI65-D2ZQ-HSHZ-OA

Receipt Signature

4ZKS-H6CV-BPWC-EJQJ



Date Time of Printing 25/03/2026 11:08:45 AM

Invoice No. 2613074

MRC: BPLUS000018

Received by _____

Date _____

Terms & Condition

E & O E

Goods and Service once sold will not be taken back or exchanged

Interest @ 16% will be charged on overdue bill

All disputes are subject to Rwandan Jurisdiction only

Prepared by: *[Signature]*

Sales Rep: *[Signature]*

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**

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
