

ORIGINAL

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 (RUTOC) S.A

TIN : 101907021 Phone : 0755 19072

Invoice No : 2622407

Date : 21/05/2026

Reference :

Inv Type : CASH

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
DEI0001	DEMINERALISED WATER (, r) TRAD_FG			800.00	190.00		23,186.44	152,000.00

Description: Invoice

Total (Excl)	128,813.56
Tax	23,186.44
Total	152,000.00
Discount	0.00

Total (incl) 152,000.00



TOTAL	152,000.00
Total A - Ex	0.00
Total B - 18%	152,000.00
Total Tax H	23,186.44
Total C - 0%	0.00
Total Tax	23,186.44

SDC Information:

Date: 21/05/2026 Time: 13:42:02

SDC ID: SDC014901809

Receipt Number: 9435/9435 N/S

Internal Data

QVHP-42YA-B5VQ-1K2J-3N5S-AVK4-E4

Receipt Signature

LPT2 JGXZ-ZWY6-GZ6W



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

Date \_\_\_\_\_

Date Time of Printing : 21/05/2026 14:23 PM

Invoice No. : 2622407

MRC : Vv.S99215060

Terms & Conditions

E & O E

Goods and Services 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 : KALZabat

Sales Rep : JTR Direct

BANK DETAILS:

B.K. : 00040-0000424-09/RWF

I&M : 20000224001/RWF

GT : 2110027852/RWF

BPR : 400100636610154/RWF

ECOBANK 0010913000746701/RWF

BPR : 400100656610154/RWF

ACCESS 1002100103652091/RWF

EQUITY 4012200388804/RWF

Printed by: Evolution (Programme) 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
2026/04/15	1/1
PO Number	
PO0000005496	

Supplier:

SULFO RWANDA INDUSTRIES LTD	
KIGALI CITY	
Supplier Reference:	SRI001
Payment Terms:	15Days


Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Ex-Works
Delivery Date:	2026/04/27

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	Assoumani Hategekimana	2026/04/14

**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)	1340	KG	190.00	0	38,837.29	254,600.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005496						AMT excl. VAT	215,762.71
						VAT	38,837.29
						TOTAL (RWF)	254,600.00

APPROVED: 

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

PR No: PR0013281