



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
 ISO 9001, ISO 14001, ISO 45001, ISO 22000 Certified Company

Client : RUTONGO MINES (RUT0024)

TIN : 101907021 Phone : 0788229922

Invoice No : 2622544

Date : 22/05/2026

Reference :

Inv Type : CASH

| Item Code | Item Description | Whse | Lot | Quantity | Price (Incl) | Disc | Tax | Total (Incl) |
|-----------|-----------------------------------|------|-----|----------|--------------|------|----------|--------------|
| DEI0001 | DEMINERALISED WATER (Ltr: TRAD_FG | | | 320.00 | 190.00 | | 9,274.58 | 60,800.00 |

Description: Invoice

| | |
|---------------------|------------------|
| Total (Excl) | 51,525.42 |
| Tax | 9,274.58 |
| Total | 60,800.00 |
| Discount | 0.00 |
| Total (Incl) | 60,800.00 |



| | |
|---------------|-----------|
| TOTAL | 60,800.00 |
| Total A - Ex | 0.00 |
| Total B - 18% | 60,800.00 |
| Total Tax B | 9,274.58 |
| Total C - 0% | 0.00 |
| Total Tax | 9,274.58 |

SDC Information:

Date: 22/05/2026 Time: 10:38:41

SDC ID: SDC014001809

Receipt Number: 9572/9572 NS

Internal Data

PYZB-GIBV-2H36-OZWP-QUUP-LC23-4Y

Receipt Signature

HVLC-5HEP-AE33-VVUG



Received by _____

Date: _____

Date Time of Printing : 22/05/2026 10:39:10 AM

Invoice No. : 2622544

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 KSLZsales1

Sales Rep FR-Direct

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 |
| 2026/04/15 | 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