



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 : 2623161

TIN : 101907021

Phone : 0788229922

Date : 26/05/2026

Reference :

Inv Type : CASH

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
DE10001	DEMINERALISED WATER (Ltrs TRAD_FG			200.00	190.00		5,796.61	38,000.00

Description: Invoice

Total (Excl)	32,203.39
Tax	5,796.61
Total	38,000.00
Discount	0.00

Total (Incl) 38,000.00

TOTAL	38,000.00
Total A - Ex	0.00
Total B - 18%	38,000.00
Total Tax B	5,796.61
Total C - 0%	0.00
Total Tax	5,796.61

SDC Information:

Date: 26/05/2026 Time: 14:01:06

SDC ID: SDC014001809

Receipt Number: 10193/10193 NS

Internal Data

Q3KF-J3CD-HQ6G-JVBB-OW3Q-ZWRB-UQ

Receipt Signature

XEPV-HZB2-53BI-IJZ3



Date Time of Printing : 26/05/2026 2:01:30 PM

Invoice No. : 2623161

MRC : WIS00215053

Received by _____

Date _____

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 KGLZsales1
Sales Rep KGLZsales1

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						AMT excl. VAT	215,762.71
MASORO SECTOR						VAT	38,837.29
RULINDO DISTRICT						TOTAL (RWF)	254,600.00
PO0000005496							

APPROVED: 

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

PR No: PR0013281