



# Tax Invoice



**SULFO RWANDA INDUSTRIES LTD**

#12 KN 82 St, P.O.Box 90, KIGALI RWANDA

Tel: +250-252575457 E-mail: [info@sulfo.com](mailto:info@sulfo.com)

TIN 100028318

[www.sulfo.com](http://www.sulfo.com)

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

Client : RUTONGO MINES (RUT0024)

Invoice No : 2624042

TIN : 101907021

Phone : 0788229922

Date : 02/06/2026

Reference :

Inv Type : CASH

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
DEI0001	DEMINERALISED WATER (Lit: TRAD_FG			20.00	190.00		579.66	3,800.00

Description: Invoice

Total (Excl)	3,220.34
Tax	579.66
<b>Total</b>	<b>3,800.00</b>
Discount	0.00
<b>Total (Incl)</b>	<b>3,800.00</b>

TOTAL	3,800.00
Total A - Ex	0.00
Total B - 18%	3,800.00
Total Tax B	579.66
Total C - 0%	0.00
Total Tax	579.66

### SDC Information:

Date: 02/06/2026 Time: 12:34:48

SDC ID: SDC014001809

Receipt Number: 11087/11087 NS

### Internal Data

QFWY-SWQ3-CKKW-IEGL-XRPX-C540-5M

### Receipt Signature

HW5F-QNP2-YFBD-FNCR



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

Date \_\_\_\_\_

Date Time of Printing : 02/06/2026 12:35:25 PM

Invoice No. : 2624042

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 KGL2sales1

Sales Rep TR-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
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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
<b>Packaging to be labelled:</b> 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