



RIEX MOTORS Ltd
 KIGALI (Account:405123960610198 BPR)
 TEL: 0788439404/0788360031/0788794838
 EMAIL: riexmotorsltd14@gmail.com
 TIN: 102438693



INVOICE TO CASHIER: RIEX MOTORS LTD(admin)

INVOICE NO : 11903

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 12-03-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BEXNOX0001863	FIRESTONE 18.4-26	1	B	1,380,000	1,380,000

SDC INFORMATION

 Date : 12-03-2026 Time : 08:50:10
 SDC ID : SDC010005226
 RECEIPT NUMBER : 11800/11800NS
 Internal Data :
 RECEIPT NUMBER : 11903
 Date : 12-03-2026 Time : 08:50:10
 MRC : WIS00005655
 Powered by EBM v2



Total Rwf	1,380,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,380,000.00
Total Tax B Rwf	210,508.47
Total Tax Rwf	210,508.47

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
2026/03/11	1/1
PO Number	
PO0000005354	

Supplier:

RIEX MOTORS LTD
AVE NYABUGOGOPOBOX 2390

KIGALI
RWANDA

Supplier Reference:	RIE001
Payment Terms:	15Days

Deliver To:


Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Ex-works
Delivery Date:	2026/03/16

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Jean Claude	2026/03/10

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
NA	Tyre 18.4-26, R4	1	EA	1,380,000.00	0	210,508.47	1,380,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	1,169,491.53
MASORO SECTOR						VAT	210,508.47
RULINDO DISTRICT						TOTAL (RWF)	1,380,000.00
PO0000005354							

APPROVED: 

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

PR No: PR0012277