



RIEX MOTORS Ltd
KIGALI CITY ,KICUKIRO , GASHARU , AMAJYAMBERE
TEL: 0788360031 (Acc#: 405123960610198 BPR)
EMAIL: riexmotorsltd14@gmail.com
TIN: 102438693



INVOICE TO CASHIER: RIEX MOTORS LTD(admin)

TIN : 101907021

Name : RUTONGO MINES LTD

INVOICE NO : 24993

Date : 31-03-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BEXU0002195	FIRESTONE 18.4-26	1	B	1,380,000	1,380,000

SDC INFORMATION

Date : 31-03-2026 Time : 12:02:05

SDC ID : SDC010005214

RECEIPT NUMBER : 24855/24855NS

Internal Data :

RECEIPT NUMBER : 24993

Date : 31-03-2026 Time : 12:02:05

MRC : WIS00005643

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
2026/03/17	1/1
PO Number	
PO0000005384	

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:	Deliver to mine site
Delivery Date:	2026/03/23

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Jean Claude	2026/03/16

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 (Rear) 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 MASORO SECTOR RULINDO DISTRICT PO0000005384						AMT excl. VAT	1,169,491.53
						VAT	210,508.47
						TOTAL (RWF)	1,380,000.00

APPROVED:

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

PR No: PR0012609