



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)

INVOICE NO : 25205

TIN : 101907021
Name : RUTONGO MINES LTD

Date : 10-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BEXNOX0000070	SOLIDWAY 12.5/80R18	1	B	470,000	470,000

SDC INFORMATION

Date : 10-04-2026 Time : 08:50:00
SDC ID : SDC010005214
RECEIPT NUMBER : 25065/25065NS
Internal Data :
RECEIPT NUMBER : 25205
Date : 10-04-2026 Time : 08:50:00
MRC : WIS00005643
Powered by EBM v2



Total Rwf	470,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	470,000.00
Total Tax B Rwf	71,694.92
Total Tax Rwf	71,694.92

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
2026/04/06	1/1
PO Number	
PO0000005451	

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:	Land Freight
Delivery Date:	2026/04/09

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Jean Claude	2026/04/01

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
SPRS-907	Front Tire 9-16 10PR/10.5-20 10PR, 12.5/80-18 AT603 For TLB	1	EA	470,000.00	0	71,694.92	470,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	398,305.08
MASORO SECTOR						VAT	71,694.92
RULINDO DISTRICT						TOTAL (RWF)	470,000.00
PO0000005451							

APPROVED:

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

PR No: PR0012607