

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.O. Box 7149
 Tin No: 100511011
 Contact: 250 789 535 310
 Rwanda



Purchase Order

Date	Page No
2024/05/11	1/1
PO Number	
PO0000001961	



Supplier:

AL1001
 ALICOMECLTD

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store
 Shyorongi Sector, Rulindo District

Supplier Reference:	Proforma invoice : 29/02/2024
Payment Terms:	15D

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/05/08

Order Placed By:	Order Placed With:	Order Placement Date
NICHOLAS	T	2024/05/08

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO 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	Hydrated Lime(with >90% concentration)	10000		335.00		0 511,016.95	3,350,000.00
Packaging to be labeled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001961				AMT excl. VAT		2,838,983.05	
				VAT		511,016.95	
				TOTAL (RWF)		3,350,000.00	

BUYER: <i>Nicholas B</i> <i>13/05/2024</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0001668

**ALICOME C S A R L**

KIMIRONKO - GASABO

TEL : 0788307506

EMAIL : alicomec.info@gmail.com

TIN : 100990177



INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 1711

Date: 11/05/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2B2XKRGX0000001	CHAUX INDUSTRIELLE 50KG	60	B	16,750.00	1,005,000.00
RW2BGXKRGX0000001	CHAUX INDUSTRIELLE 25KG	40	B	8,375.00	335,000.00

SDC INFORMATION

Date: 11/05/2024 16:06:41

SDC ID : SDC007001467

RECEIPT NUMBER : 1668/1668 NS

Internal Data: 5ZLQ-UFQU-TXF3-4ZIF-TWK5-YFZO-ZA

Receipt Signature: 3P6A-7VTO-6DZ6-Y24P

RECEIPT NUMBER: 1711

Date : 11/05/2024 16:06:41

MRC : WIS01001447

Total Rwf	1,340,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,340,000.00
Total Tax B Rwf	204,406.77
Total Tax Rwf	204,406.77



ALICOME S.A.

Plot No. 203 Nyabugogo- Gatuna Road
 TEL : 0788307506
 EMAIL : alicomec.info@gmail.com
 TIN : 100990177



INVOICE N° : 3296

INVOICE TO:

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL LTD

Date: 17/05/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BGXGX000000b	CHAUX INDUSTRIELLE 25KG	240	B	8,375.00	2,010,000.00
Item Code	ALICOP				Total Price
Item Code	ALICOP				Total Price

SDC INFORMATION

Date: 17/05/2024 20:48:49
 SDC ID : SDC007002587
 RECEIPT NUMBER : 3259/3259 NS
 Internal Data:TORS-7JIG-ELQE-PL4Q-OT56-64YM-PM
 Receipt Signature:UJTX-4JUT-D2SG-KTQ6

RECEIPT NUMBER: 3296
 Date : 17/05/2024 20:48:49
 MRC : WIS01002567

Total Rwf	2,010,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,010,000.00
Total Tax B Rwf	306,610.17
Total Tax Rwf	306,610.17