

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 788 535 310
 Rwanda



Purchase Order

Date	Page No
2024/05/06	1/1
PO Number	
PO0000001948	



Supplier:

ALI001
 ALICOMEÇ LTD

Deliver To:

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

Supplier Reference:	Proforma invoice:02-5-24
Payment Terms:	15D

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/03/28

Order Placed By:	Order Placed With:	Order Placement Date
NICHOLAS	ETIENE	2024/05/02

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 (90%concentration of CaOH2)	10000		335.00	0	511,016.95	3,350,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	2,838,983.05
SHYORONGI SECTOR						VAT	511,016.95
RULINDO DISTRICT						TOTAL (RWF)	3,350,000.00
PO0000001948							

BUYER: <i>NICHOLAS: R</i> <i>Glasbony</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
--	---------------------	-------------------------------------

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

PR No: PR0000546

3,350,000.00

3,350,000.00

**ALICOME C SARL**

KIMIRONKO - GASABO
TEL : 0788307506
EMAIL : alicomec.info@gmail.com
TIN : 100990177



INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 1701

Date: 23/04/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BZXKGX000001	CHAUX INDUSTRIELLE 50KG	60	B	16,750.00	1,005,000.00

SDC INFORMATION

Date: 23/04/2024 14:54:22
SDC ID : SDC007001467
RECEIPT NUMBER : 1658/1658 NS
Internal Data: CZYC-M7Q2-4FXB-242H-50P6-O4II-WQ
Receipt Signature: 46CA-73L2-KKTF-C7LZ

RECEIPT NUMBER: 1701
Date : 23/04/2024 14:54:22
MRC : WIS01001447

Total Rwf	1,005,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,005,000.00
Total Tax B Rwf	153,305.08
Total Tax Rwf	153,305.08



ALICOME C SARL

KIMIRONKO - GASABO
 TEL : 0788307506
 EMAIL : alicomec.info@gmail.com
 TIN : 100990177



INVOICE TO

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 1697

Date: 17/04/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BZXKGX0000001	CHAUX INDUSTRIELLE 50KG	80	B	16,750.00	1,340,000.00

SDC INFORMATION

Date: 17/04/2024 13:57:17
 SDC ID : SDC007001467
 RECEIPT NUMBER : 1654/1654 NS
 Internal Data: QUDU-7JR3-YOWV-WEDO-W7M5-SCNI-IM
 Receipt Signature: INMI-X4PJ-5UEC-ODXV

RECEIPT NUMBER: 1697
 Date : 17/04/2024 13:57:17
 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	204,406.78
Total Tax Rwf	204,406.78

**ALICOMEK SARL**

KIMIRONKO - GASABO
 TEL : 0788307506
 EMAIL : alicomek.info@gmail.com
 TIN : 100990177

**INVOICE N° : 1680**

INVOICE TO

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL LTD

Date: 29/03/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BZXKGX0000001	CHAUX INDUSTRIELLE 50KG	60	B	16,750.00	1,005,000.00

SDC INFORMATION

Date: 29/03/2024 15:49:51
 SDC ID : SDC007001467
 RECEIPT NUMBER : 1637/1637 NS
 Internal Data:UJ5N-YX46-DXNF-RVBR-2SIE-4WLK-7Q
 Receipt Signature:WHF4-HCUX-ALEN-PEMT

RECEIPT NUMBER:1680
 Date : 29/03/2024 15:49:51
 MRC : WIS01001447

Total Rwf	1,005,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,005,000.00
Total Tax B Rwf	153,305.08
Total Tax Rwf	153,305.08