

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
2024/05/28	1/1
PO Number	
PO0000002001	

Supplier:

ALI001
ALICOMECLTD

Supplier Reference: Contact: +250 788	Proforma invoice:28/5/2024
Payment Terms:	15D

Deliver To:

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

Freight Terms:	Land freight
Delivery Date:	2024/05/31

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	T	2024/05/28

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
CONS-123	HYDRATED LIME CONCENTRATED CaOH2 > 90%	10000	KG	335.00		0	511,016.95
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002001							3,350,000.00
AMT excl. VAT							2,838,983.05
VAT							511,016.95
TOTAL (RWF)							3,350,000.00

BUYER: <i>Nicholas B</i> <i>NR</i> 28/5/2024	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0002109

PR No: PR0002109



ALICOMECE SARL

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



INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N°: 1720

Date: 29/05/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BGXKKGX0000001	CHAUX INDUSTRIELLE 25KG	400	B	8,375.00	3,350,000.00

SDC INFORMATION

Date: 29/05/2024 17:33:09
SDC ID : SDC007001467
RECEIPT NUMBER : 1676/1676 NS
Internal Data:2HA5-FPFI-AVQ3-Y5CK-5L5X-NKZD-MA
Receipt Signature:KWRN-DMC5-2HLG-ODXJ

RECEIPT NUMBER:1720
Date : 29/05/2024 17:33:09
MRC : WIS01001447

Total Rwf	3,350,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,350,000.00
Total Tax B Rwf	511,016.95
Total Tax Rwf	511,016.95