

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
2024/07/31	1/1
PO Number	
PO0000002161	

Supplier:

ALICOMECLTD	RWANDA
KIGALI	
KIGALI	
Supplier Reference:	Proforma invoice : 004
Payment Terms:	100% Advance payment

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District	
Freight Terms:	Land freight
Delivery Date:	2024/08/06

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Etienne	2024/07/30

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%	20000	KG	335.00		0 0.00	6,700,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002161						AMT excl. VAT	6,700,000.00
						VAT	0.00
						TOTAL (RWF)	6,700,000.00

BUYER: NICHOLAS B 21/7/2024	REVIEWED BY:	APPROVED:
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Purpose of the request (for finance account charging reference):

PR No: PR0003068



ALICOME C SARL

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



INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 1771

Date: 06/08/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
W2BZXKGX0000001	CHAUX INDUSTRIELLE 50KG	60	B	16,750.00	1,005,000.00

DOC INFORMATION

Date: 06/08/2024 11:08:22
DOC ID : SDC007001467
RECEIPT NUMBER : 1727/1727 NS
Internal Data:DSX6-PIDB-ZUB7-MVLS-IJQ4-R4QH-7Q
Receipt Signature:LSRB-QQWN-LPEB-24KF

RECEIPT NUMBER:1771
Date : 06/08/2024 11:08:22
DOC : 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