

**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 |
| 2024/08/12   | 1/1     |
| PO Number    |         |
| PO0000002193 |         |

**Supplier:**

|             |        |
|-------------|--------|
| ALICOMECLTD | RWANDA |
| KIGALI      |        |
| KIGALI      |        |

TRINITY NYAKABINGO MINE LTD  
**PAID**

**Deliver To:**

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

|                     |                           |
|---------------------|---------------------------|
| Supplier Reference: | Proforma invoice : 004/24 |
| Payment Terms:      | 100% advance payment      |

|                |              |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2024/08/23   |

|                         |                           |                             |
|-------------------------|---------------------------|-----------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date</b> |
| Nicholas                | Etienne                   | 2024/08/10                  |

**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<br>Caoh2 > 90% | 5000 | KG  | 335.00     |      | 0   | 255,508.48  |
| <b>Packaging to be labelled:</b><br>TRINITY NYAKABINGO MINES Ltd<br>SHYORONGI SECTOR<br>RULINDO DISTRICT<br>PO0000002193 |   |      |     |            |      |     | AMT excl. VAT<br>1,419,491.52<br><br>VAT<br>255,508.48<br><br>TOTAL (RWF)<br>1,675,000.00 |

|  |  |                              |
|--|--|------------------------------|
| <b>BUYER:</b><br>Nicholas B<br>12/8/2024 | <b>REVIEWED BY:</b><br>BD<br>12/8/2024 | <b>APPROVED:</b><br>B Rogers |
|--|--|------------------------------|

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

|                  |
|------------------|
| PR No: PR0003241 |
|------------------|



# ALICOME C S A R L

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



**INVOICE N° : 3368**

Date: 05/07/2024

**INVOICE TO**

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL LTD

| Item Code        | Item Description        | Qty | Tax | Unit Price | Total Price  |
|------------------|-------------------------|-----|-----|------------|--------------|
| RW2BZXKGX0000001 | CHAUX INDUSTRIELLE 50KG | 100 | B   | 16,750.00  | 1,675,000.00 |

**SDC INFORMATION**

Date: 05/07/2024 15:04:24  
SDC ID : SDC007002587  
RECEIPT NUMBER : 3332/3332 NS  
Internal Data:D3TC-MEQ-XCTL-3VCO-67AC-RWSR-DM  
Receipt Signature:LQJL-3OWT-LZSJ-PKNZ

RECEIPT NUMBER: 3368  
Date : 05/07/2024 15:04:24  
MRC : WIS01002567

|                 |              |
|-----------------|--------------|
| Total Rwf       | 1,675,000.00 |
| Total A-EX Rwf  | 0.00         |
| Total B-18% Rwf | 1,675,000.00 |
| Total Tax B Rwf | 255,508.47   |
| Total Tax Rwf   | 255,508.47   |