

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
2024/09/12	1/1
PO Number	
PO0000002277	

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
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Freight Terms:	Land freight
Delivery Date:	2024/09/16

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Etienne	2024/09/10

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 Caoh2 > 90%	20000	KG	335.00	0	0.00	6,700,000.00
Packaging to be labelled:				AMT excl. VAT		6,700,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		0.00	
SHYORONGI SECTOR				TOTAL (RWF)		6,700,000.00	
RULINDO DISTRICT							
PO0000002277							

APPROVED: 

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

PR No: PR0003719



ALICOME C SARL

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



INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 3535

Date: 19/09/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BZXKGX0000001	CHAUX INDUSTRIELLE 50KG	200	B	16,750.00	3,350,000.00

SDC INFORMATION

Date: 19/09/2024 08:45:10
SDC ID : SDC007002587
RECEIPT NUMBER : 3496/3496 NS
Internal Data: 2GUS-MMOV-A23Z-ISSY-K6F3-XRCF-74
Receipt Signature: KXKW-ORFJ-UET4-6L56

RECEIPT NUMBER: 3535
Date : 19/09/2024 08:45:10
MRC : WIS01002567

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