

Trinity Nyakabingo Mines Ltd.

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

TRINITY
NYAKABINGO**Purchase Order**

Date	Page No
2025/04/22	1/1
PO Number	
PO0000002871	

Supplier:

ALICOMEC LTD	RWANDA
KIGALI	
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 261/025
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2025/04/30

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	UWIMANA Etienne	2025/04/17

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	1,022,033.90	6,700,000.00	
Packing to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002871							AMT excl. VAT	5,677,966.10
							VAT	1,022,033.90
							TOTAL (RWF)	6,700,000.00

APPROVED: 

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

PR No: PR0006965



ALICOME C SARI

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° : 4288

Date: 23/04/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
FM5E7-ANGK-10-00001	CHAUX INDUSTRIELLE 50KG	330	B	16,750.00	

SDC INFORMATION

 Date: 23/04/2025 17:58:33
 SDC ID : SDC007002587
 RECEIPT NUMBER : 4238/4238 NS
 Internal Data: ECTR Z7EM O2GM I7H0 QFWQ 2ZLF LM
 Receipt Signature: ZODP-FM54-RIGY-BNUE

 RECEIPT NUMBER: 4288
 Date : 23/04/2025 17:58:33
 MRC : WIS01002567

Total Rwf	5,025,000.00
Total A-EX Rwf	0.00
Total B-16% Rwf	5,025,000.00
Total Tax B Rwf	766,525.42
Total Tax Rwf	766,525.42