

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
2025/05/14	1/1
PO Number	
PO0000002932	

Supplier:

ALICOMECLTD	RWANDA
KIGALI	
KIGALI	

Supplier Reference:	Proforma invoice : 261/024
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:	2025/05/19

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Uwimana Etienne	2025/05/13

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
Packaging to be labelled:				AMT excl. VAT		5,677,966.10	
TRINITY NYAKABINGO MINES Ltd				VAT		1,022,033.90	
SHYORONGI SECTOR				TOTAL (RWF)		6,700,000.00	
RULINDO DISTRICT							
PO0000002932							

APPROVED:

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

PR No: PR0007289

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° : 4350

Date: 18/05/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RWCBZXXKGX0000001	CHAUX INDUSTRIELLE 50KG	100	B	16,750.00	

SDC INFORMATION

Date: 18/05/2025 15:06:33
 SDC ID : SDC007002587
 RECEIPT NUMBER : 4300/4300 NS
 Internal Data: C5AD-CG34-BYNL-YDQA-XIEW-YBYW-84
 Receipt Signature: M67K-6BGC-WGW7-L3RA

RECEIPT NUMBER: 4350
 Date : 18/05/2025 15:06:33
 MRC : WIS01002567

Total Rwf	4,355,000.00
Total A-SK Rwf	0.00
Total B-18% Rwf	4,355,000.00
Total Tax B Rwf	664,322.03
Total Tax Rwf	664,322.03