

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

Purchase Order

TRINITY
NYAKABINGO

Date	Page No
2025/06/05	1/1
PO Number	
PO0000002990	

Supplier:

ALICOMECLTD	RWANDA
KIGALI	
KIGALI	

Supplier Reference:	Proforma invoice : 291/025
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:	2025/06/10

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Uwimana Etienne	2025/06/03

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	428.00	0	0.00	8,560,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002990						AMT excl. VAT	8,560,000.00
						VAT	0.00
						TOTAL (RWF)	8,560,000.00

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

PR No: PR0007525

ALICOMEK SARL

KIMIRONKO - GASABO

TEL : 0788307506

EMAIL : alicomec.info@gmail.com

TIN : 100990177



INVOICE TO

INVOICE N° : 2036

 TIN : 100511011
 Name : EUROTRADE INTERNATIONAL LTD

Date: 11/06/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BZXKGX0000001	CHAUX INDUSTRIELLE 50KG	400	B	19,900.00	7,960,000.00
RW3NTXNOX0000001	TRANSPORT	1	A	600,000.00	600,000.00

SDC INFORMATION

 Date: 11/06/2025 13:10:28
 SDC ID : SDC007001467
 RECEIPT NUMBER : 1989/1989 WS
 Internal Data:L2YJ-Q2SE-Q7AW-UESV-E276-4VG4-HU
 Receipt Signature:NIQQ-RDJP-H5M5-OVAX

 RECEIPT NUMBER:2036
 Date : 11/06/2025 13:10:28
 MRC : WIS01001447

Total Rwf	8,560,000.00
Total A-EX Rwf	600,000.00
Total B-18% Rwf	7,960,000.00
Total Tax B Rwf	1,214,237.29
Total Tax Rwf	1,214,237.29