

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

Purchase Order

TRINITY
NYAKABINGO

Date	Page No
2025/07/23	1/1
PO Number	
PO0000003140	

Supplier:

ALICOMECLTD	RWANDA
KIGALI	
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 295/025
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2025/07/31

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Uwimana Etienne	2025/07/23

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	398.00	0	1,214,237.29	7,960,000.00
NA	Transport to mine site	1	Service	600,000.00	0	0.00	600,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003140						AMT excl. VAT	7,345,762.71
						VAT	1,214,237.29
						TOTAL (RWF)	8,560,000.00

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

PR No: PR0008361

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° : 4506

Date: 28/07/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
0001	MATX INDUSTRIELLE LOGS		B	10,000.00	
0001	TRANSPORT		A	540,000.00	

SDC INFORMATION

Date: 28/07/2025 17:50:16
 SDC ID : SDC007002587
 RECEIPT NUMBER : 4455/4455 NS
 Internal Data:VIWT-CWB5-UYH3-ABPR-4TUT-TECJ-AI
 Receipt Signature:AUF4-LJ3S-YTBW-TGAQ
 RECEIPT NUMBER:4506
 Date : 28/07/2025 17:50:16
 RC : WIS01002567

Total Rwf	7,704,000.00
Total A-EX Rwf	540,000.00
Total B-18% Rwf	7,164,000.00
Total Tax B Rwf	1,092,813.56
Total Tax Rwf	1,092,813.56



ALICOME C SARL

KIMIRONKO - GASABO
TEL : 0788307506
EMAIL : alicomec.info@gmail.com
TIN : 100990177



INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 2055
Date: 03/07/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BZXKGX0000001	CHAUX INDUSTRIELLE 50KG TRANSPORT	40	B	19,900.00	796,000.00
RW3NTXNOX0000001		1	A	60,000.00	60,000.00

SDC INFORMATION

Date: 03/07/2025 13:42:35
SDC ID : SDC007001467
RECEIPT NUMBER : 2008/2008 NS
Internal Data: IOMB-BJ27-TXAS-6WJH-T3H4-WZEH-RY
Receipt Signature: F3HG-3T3A-65M3-FDOU

RECEIPT NUMBER: 2055
Date : 03/07/2025 13:42:35
ARC : WIS01001447

Total Rwf	856,000.00
Total A-EX Rwf	60,000.00
Total B-18% Rwf	796,000.00
Total Tax B Rwf	121,423.73
Total Tax Rwf	121,423.73