

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
P.o. Box 7149
Tin No: 100511011
Contact: +250 782 362 936
Rwanda

**Purchase Order**

Date	Page No
2025/08/28	1/1
PO Number	
PO0000003253	

Supplier:

ALICOMECLTD	RWANDA
KIGALI	
KIGALI	

Supplier Reference:	Proforma invoice : 295/025
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:	2025/09/02

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	UWIMANA Etienne	2025/08/27

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	1,305,762.71	8,560,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	7,254,237.29
SHYORONGI SECTOR						VAT	1,305,762.71
RULINDO DISTRICT						TOTAL (RWF)	8,560,000.00
PO0000003253							

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

PR No: PR0009033



ALICOME S.A.

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° : 4565

Date: 26/08/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BZXKGX0000001	CHAUX INDUSTRIELLE 50KG	160	B	21,400.00	3,424,000.00
RW2BGXKGX0000001	CHAUX INDUSTRIELLE 25KG	80	B	10,700.00	856,000.00

SDC INFORMATION

Date: 26/08/2025 12:32:45
SDC ID : SDC007002587
RECEIPT NUMBER : 4513/4513 NS
Internal Data:2NVJ-ZWCX-PRH2-57OJ-HRJ4-4BZY-7Y
Receipt Signature:32NM-JJ5C-6LLH-2ZTG

RECEIPT NUMBER: 4565
Date : 26/08/2025 12:32:45
MRC : WIS01002567

Total Rwf	4,280,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,280,000.00
Total Tax B Rwf	652,881.35
Total TAX Rwf	652,881.35