

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
2025/10/22	1/1
PO Number	
PO0000003451	

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 : 323/025
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2025/10/23

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	UWIMANA Etienne	2025/10/18

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:				AMT excl. VAT			7,254,237.29
TRINITY NYAKABINGO MINES Ltd				VAT			1,305,762.71
SHYORONGI SECTOR				TOTAL (RWF)			8,560,000.00
RULINDO DISTRICT							
PO0000003451							

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

PR No: PR0009939

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° : 4783

Date: 05/11/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BZXKGX0000001	CHAUX INDUSTRIELLE 50KG	100	B	21,400.00	2,140,000.00

SDC INFORMATION

Date: 05/11/2025 17:14:21

SDC ID : SDC007002587

RECEIPT NUMBER : 4728/4728 NS

Internal Data:MQ3J-4PZX-XYAA-ZZWW-WA3S-IMOY-3E

Receipt Signature:I4G4-RQUW-VBEQ-AHJM

RECEIPT NUMBER:4783

Date : 05/11/2025 17:14:21

MRC : WIS01002567

Total Rwf	2,140,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,140,000.00
Total Tax B Rwf	326,440.68
Total TAX Rwf	326,440.68

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° : 4751

Date: 24/10/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BZXKGX0000001	CHAUX INDUSTRIELLE 50KG	240	B	21,400.00	5,136,000.00
RW2BGXKGX0000001	CHAUX INDUSTRIELLE 25KG	120	B	10,700.00	1,284,000.00

SDC INFORMATION

Date: 24/10/2025 16:56:51

SDC ID : SDC007002587

RECEIPT NUMBER : 4698/4698 NS

Internal Data: DNBX-SUXM-EVKO-7EVW-6AVW-2GZK-I4

Receipt Signature: HEVQ-BZTR-IXM4-6MSW

RECEIPT NUMBER: 4751

Date : 24/10/2025 16:56:51

MRC : WIS01002567

Total Rwf	6,420,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	6,420,000.00
Total Tax B Rwf	979,322.04
Total TAX Rwf	979,322.04