

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
2026/03/14	1/1
PO Number	
PO0000003919	

Supplier:

ALICOMECLTD	RWANDA
KIGALI	
KIGALI	

Supplier Reference:	Proforma invoice : 345/026
Payment Terms:	100% Advance payment

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District

Freight Terms:	Land freight
Delivery Date:	2026/03/19

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	UWIMANA Etienne	2026/03/12

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%	40000	KG	428.00	0	2,611,525.42	17,120,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003919							
AMT excl. VAT							14,508,474.58
VAT							2,611,525.42
TOTAL (RWF)							17,120,000.00

APPROVED:

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

PR No: PR0012181



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°: 4956

Date: 13/01/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BZKXGX0000001	CHAUX INDUSTRIELLE 50KG	20000	B	428.00	8,560,000.00

COPY

SDC INFORMATION

Date: 13/01/2026 19:22:11
SDC ID : SDC007002587
RECEIPT NUMBER : 4900/4900 NS
Internal Data: JXDM-HPGT-UU77-LXZA-J2LT-GT2C-7M
Receipt Signature: UDLE-EIDH-AI2Y-A3ZZ

RECEIPT NUMBER: 4956
Date : 13/01/2026 19:22:11
MRC : WIS01002567

Total Rwf	8,560,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	8,560,000.00
Total Tax B Rwf	1,305,762.71
Total TAX Rwf	1,305,762.71



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° : 5421

Date: 16/03/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2B2XKCK0000001	CHAUX INDUSTRIELLE 50KG	20000	B	428.00	8,560,000.00

SDC INFORMATION

Date: 16/03/2026 20:40:43
SDC ID : SDC007002587
RECEIPT NUMBER : 5362/5362 NS
Internal Data:OYS7-SQDK-ITCK-KJRH-JVJQ-FNCH-SQ
Receipt Signature:KMNA-QXT5-Q6DH-2L5P

RECEIPT NUMBER:5421
Date : 16/03/2026 20:40:43
MRC : WIS01002567

Total Rwf	8,560,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	8,560,000.00
Total Tax B Rwf	1,305,762.71
Total TAX Rwf	1,305,762.71