NSIA CHQ
N° 93715

IVORY DIAMOND CEMENT SA
ANYAMA

PAYMENT REQUEST AGAINST INVOICE

DATE 05.08.2024

TRANSMISSION N° 497
TRANSMISSION DATE 05.08.2024

REFERENCE INVOICE N° 0275
INVOICE DATE 29.07.2024
DUE DATE IMMEDIATE

FROM COMMERCIAL
TO FINANCE

WE ATTACH THE FOLLOWING INVOICE VERIFIED AND CERTIFIED FOR PAYMENT AS FOLLOW:

PAYMENT REQUIRED	PAYMENT AGAINST INVOICE FOR RAW MATERIAL TRANSPORTATION (TUFF) TRANSPORTATION FROM TOUMONDI TO IVOCEM 20.07.2024 TO 29.07.2024
SUPPLIER NAME	BECOM
MODE OF PAYMENT	BY CHEQUE
INVOICE N°0275	2,717,885
TOTAL AMOUNT FOR TUFF (405.65*6700)	2,717,885
AMOUNT TO BE PAID	2,717,885
Two Million Seven Hundred Seventeen Thousand Eight Hundred and Eighty-Five Fcfa Only	
SUPPORTING DOCUMENTS	*INVOICE*
	WB STATEMENT
	IDC/SRO/AUG/2024/227

COMMENT: CHEQUE IN THE NAME OF BECOM

PREPARED BY
ELIE YIGAN
Assistant Clearing

05/08/2024
CHECKED BY
P SUBBARAYUDU
Commercial Manag

KARTHICK . A
Marketing Manager

VERIFIED BY
A INOUSSA
CASHER

R MADDOLKAR
FC
8/8/24

AUTHORISED BY
R. K PANDEY
GM

04/8

BECOM

...UDES ET DE CONSTRUCTION MODERNE
...nstruction Bâtiment, Genie Civil,
...ce Général et Diverses Prestations

...19 G
...position : TEE
...mpôts : ANYAMA

TVA

FACTURE N° 22 347 F088 / 0275

Date : 29 Juillet 2024
Client : IVOCEM
CC N° :
Adresse : ANYAMA

	DÉSIGNATION	PRIX UNITAIRE	PRIX TOTAL
405,65 T	Tuff	6700 F	2717855
		TOTAL	2.717.855 F CFA

Arrêté la présente facture à la somme de : Deux millions Sept Cent dix sept mille huit cent cinquante cinq

BUREAU D'ETUDE ET DE CONSTRUCTION MODERNE - ANYAMA CITÉ AKWABA - RCCM: CI-ABJ-03-2022-B13-08434 - N°CC: 2245962 V - 28 BP 1653 Abidjan 28 - BECOM - Tél: 27 23 74 35 22 - 05 84 16 12 12

BUREAU D'AFRIC PRINT 11 BP 2091 ABIDJAN 11 CCN° 1010162 E

SARLU au Capital de 2 000 000 F CFA - Siège social: ABIDJAN, Anyama / CEG Extension, Lot N° 10, ilot 343
28 BP 1653 Abidjan 28 - Tél: 07 08 85 97 28 / 05 46 79 75 81 - RCCMN° CI - ABJ-03-2022-B13-08434
Compte Bancaire Witti finances N°1000117958 / Email : becomsarl01@gmail.com

BECOM

FICHE DE GEST

DATE	IMMATRICULATIONS	NOM ET PRENOMS CHAUFFEUR	DESIGN.
20/07/2024	28KC01	FOFANA	TUF
25/07/2024	6567T103	BAZOUMANA	TUF
29/07/2024	6018T103	ISSA	TUF
29/07/2024	6038T1036	TRAORE	TUF
29/07/2024	6026T1O3	KOULIBALY	TUF
29/07/2024	6042T103	OUTTARA	TUF
		TOTAL	

La quantité Total livrée de la date du 20/07/2024 au 29/07/2024 Fait : 405,65