IVORY DIAMOND CEMENT SA
ANYAMA

6144 BBP

PAYMENT REQUEST AGAINST INVOICE

DATE 03.09.2024

TRANSMISSION N° 545
TRANSMISSION DATE 03.09.2024

REFERENCE INVOICE N° 00282
INVOICE DATE 19.08.2024
DUE DATE IMMEDIATE

BBU 10000046.

FROM COMMERCIAL
TO FINANCE

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

Tuff tpt

PAYMENT REQUIRED	PAYMENT AGAINST INVOICE FOR TUFF TRANSPORTATION FROM TOUMONDI TO IVOCEM SITE ON 17.08.24 AND 19.08.2024
SUPPLIER NAME	BECOM
MODE OF PAYMENT	CHEQUE
INVOICE N°	0282
0282	3,925,262
TOTAL INVOICE AMOUNT FOR TUFF (585.86*6700)	3,925,262
AMOUNT TO BE PAID	3,925,262
Three Million Nine Hundred Twenty-Five Thousand Two Hundred and Sixty-Two Fcfa Only	
SUPPORTING DOCUMENTS	*BECOM INVOICE*
	WB STATEMENT
	SRO

COMMENT:

CHEQUE IN THE NAME OF BECOM

PREPARED BY
ELIE YIGAN
Assistant Clearing

KARTHICK . A
Marketing Manager

CHECKED BY
K MUKHERJEE
Commercial Manager

VERIFIED BY
A INOUSSA
CASHER

R MADDOLKAR
FC
13/9/24

AUTHORISED BY
R K PANDEY
GM

BECOM
…ETUDES ET DE CONSTRUCTION MODERNE
…Construction Bâtiment, Genie Civil,
…merce Général et Diverses Prestations

…3819 G
…Imposition : TEE
…s Impôts : ANYAMA

TVA

FACTURE N° 22 347 E088 … 0282

Date : 26 Août 20 24
Client : IVOCEM
CC N° :
Adresse t: Anyama

…E	DÉSIGNATION	PRIX UNITAIRE	PRIX TOTAL
585,86 tonnes	Tuff	6700 F	3.925.262 F

BECOM
28 BP 1653 ABIDJAN 28
RCN°: CI-ABJ-03-2022-B13-08434
N°CC: 2243819 G
Cel: 07 08 85 97 28 / 05 46 79 75 81
Le Gérant

TOTAL 3.925.262 F

Arrêté la présente facture à la somme de : Trois millions neuf Cent vingt cinq mille Deux Cent soixante deux Francs

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

BUREAU D'AFRIC PRINT 11 BP 2691 ABIDJAN 11 CCN° 1949842 E

BECOM

FICHE DE GESTIO…

DATE	IMMATRICULATIONS	NOM ET PRENO… CHAUFFEUR
17/08/2024	6563T103	KARIM
18/08/2024	6543T103	BENOGO
18/08/2024	6034T103	TRAORE
18/08/2024	6539T103	BAMOU
18/08/2024	6038T103	TRAORE
18/08/2024	6019T103	ISSA
18/08/2024	6030T103	MOUSSA
19/08/2024	6552T103	ISSOUF
TOTAL		

La quantité Total livrée de la date du 17/08/2024 au 1…