IVORY DIAMOND CEMENT SA
ANYAMA

PAYMENT REQUEST AGAINST INVOICE

DATE 28.09.2024

TRANSMISSION N° 613
TRANSMISSION DATE 28.09.2024

REFERENCE INVOICE N° 0289
INVOICE DATE 17.09.2024
DUE DATE 02.10.2024

CHN'937723

FROM COMMERCIAL
TO FINANCE

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

PAYMENT REQUIRED	PAYMENT FOR STONE DUST SUPPLY
SUPPLIER NAME	BECOM
MODE OF PAYMENT	BY CHEQUE
0289	10,692,349
TOTAL INVOICES AMOUNT (1363.82T*8000 Fcfa)	10,910,560
WITHOLDING TAX 2%	218,211
AMOUNT TO BE PAID	10,692,349
Ten Million Six Hundred Ninety-Two Thousand Three Hundred and Forty-Nine Fcfa	
SUPPORTING DOCUMENTS	*BECOM INVOICE*
	LPO & GRN

COMMENT: CHEQUE PAYMENT 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

30/9/24

AUTHORISED BY
R. K PANDEY
GM

GRN/SEP/641
20/09/24

BECOM

BUREAU D'ETUDES ET DE CONSTRUCTION MODERNE
BTP, Construction Bâtiment, Genie Civil,
Commerce Général et Diverses Prestations

CC N° : 2243819 G
Régime d'Imposition : TEE
Centre des Impôts : ANYAMA

TVA

FACTURE N° 22 347 E088 / 0289

Date 17/09/2024
Client : IVOCEM
CC N° :
Adresse : ANYAMA

QUANTITE	DÉSIGNATION	PRIX UNITAIRE	PRIX TOTAL
1363,82 Tonnes	Sable 0/5	8000F	10.910.560F
	Retenue (impôt) -	2%	218 211,2F
	/	/	/

Arrêté la présente facture à la somme de : Dix millions six cent quatre vingt douze mille trois cent quarante huit francs. **TOTAL** 10 692 348,8F CFA

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

			SABLE 0/5	54,59	54,59	
17/09/2024	2637LY01	KOUAKOU	SABLE 0/5	65	65,02	
17/09/2024	2870LP01	ABOU	SABLE 0/5	38,36	38,37	
17/09/2024	2637LY01	KOUAKOU	SABLE 0/5	58,58	58,59	
17/09/2024	2637LY01	KOUAKOU	SABLE 0/5	58,57	58,58	
17/09/2024	2870LP01	ABOU	SABLE 0/5	40,23	40,25	
17/09/2024	2637LY01	KOUAKOU	SABLE 0/5	57,94	57,95	
TOTAL				1362,8	1363,82	

La quantité Total livrée de la date du 13/09/2024 a Fait : 1363,82Tonnes

Le Responsable

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
ANAGONOU KOFFI KAFUYA