



HYIGA : 230261
 RC : VALG01IN101
 RC TIME : 12/07/2024 15:32:12
 VOICE NUMBER : 871110

ESMB-5CQK-3TOV-OPYN
 Receipt Signature :
 KZ-07XJ-T5GF-ABXZ-XMUL-HDY4-RE2U
 Internal Data :
 RECEIPT NUMBER : 19331/86877 NS
 DC ID : SDC008000260
 ME : 12/07/2024 15:32:15
 SDC INFORMATION

ASH: 100,000.00
 HANGE: 0.00

PAYMENT TYPE BANQUEBKRWF
 ITEMS NUMBER : 13
 CASH: 100,000.00

OTAL	OTAL A-EX	OTAL B-18.00%	OTAL C-0.00%	OTAL D-0.00%	OTAL TAX B	OTAL TAX
100,000.00	100,000.00	0.00	0.00	0.00	0.00	0.00
ETADINE DERM SOL 10% 125 ML	5,000.00X 1	5,000.00				
ETADINE DERM SOL 10% 125 ML	5,000.00X 2	10,000.00				
ETADINE DERM SOL 10% 125 ML	100.00X 13	1,300.00				
AME DE BISTOURI NO 22	200.00X 1	200.00				
KRAL REHYDRATION SOLUTION	200.00X 9	1,800.00				
KRAL REHYDRATION SOLUTION	125.00X 20	2,500.00				
EBRILEX TAB B/4	4,000.00X 1	4,000.00				
ARTIFICIALTEARS OPHTALMIC OINT 3 5GR	4,000.00X 2	8,000.00				
ARTIFICIALTEARS OPHTALMIC OINT 3 5GR	1,800.00X 4	7,200.00				
PARADRAP 10CMX5M 1PCE	30.00X 500	15,000.00				
BUPROFEN 200MG TABLET	20.00X 500	10,000.00				
PARACETAMOL TAB 500MG	60.00X 300	15,000.00				
SANT D EXAMEN LATEX 100 PCE	100.00X 200	20,000.00				
COMPRESSE STERILE 10*10 1PCE						

WELCOME TO OUR PHARMACY
 CLIENTNAME: TRINITY MUSHAMINES LTD
 CLIENT TIN : 102477271
 SERVED BY : nadia.ishimwe

TIN: 102806384
 RWAMAGANA
 BP-KIGALI

INITIATIVE PHARMACY



CERTIFIED RECEIPT

Page No	1/1
Date	2024/07/11
PO Number	P0000001034

Purchase Order

Trinity MSHA Mines Ltd.
Musha Sector, Rwamagana District.
P.O. Box 3824
Tin No: 102477271
Contact: +250 788 515 039
Rwanda

Supplier:

INITIATIVE PHARMA LTD RWANDA 0725159240 RWAMAGANA
Supplier Reference: INITIATIVE PHARMACY
Payment Terms: COD

Deliver To:

Trinity MSHA Mines Ltd - Main Store Musha Sector, Rwamagana District
Freight Terms: FREE DELIVERY
Delivery Date: 2024/07/05

Order Placed By:

SEBA	NADIA	2024/07/08
Order Placed With:	Order Placement Date:	

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MSHA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price	
NA	BETADINE DERMIQUE	3		5,000.00	0.00	0.00	15,000.00	
NA	BISTROURIE	13		100.00	0.00	0.00	1,300.00	
NA	FEBRILEX TAB	5		500.00	0.00	0.00	2,500.00	
NA	GANT PROPRE	3		5,000.00	0.00	0.00	15,000.00	
NA	GAUZE STERILE	200		100.00	0.00	0.00	20,000.00	
NA	IBUPROFENE TAB	500		30.00	0.00	0.00	15,000.00	
NA	LARME ARTIFICIELLE EYE DROP	3		4,000.00	0.00	0.00	12,000.00	
NA	PARACETAMOL TAB 500MG	500		20.00	0.00	0.00	10,000.00	
NA	SPARDRAP	4		1,800.00	0.00	0.00	7,200.00	
NA	SRO	10		200.00	0.00	0.00	2,000.00	
Packaging to be labelled: TRINITY MSHA MINES LTD MUSHA SECTOR RWAMAGANA DISTRICT P0000001034							AMT excl. VAT	100,000.00
							VAT	0.00
							TOTAL (RWF)	100,000.00

APPROVED:



REVIEWED BY:

BUYER:

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

PR No: PR0002724