



CORE HEALTH MEDICAL Limited

KIGALI CITY KICUKIRO KICUKIRO SILVERBACK MALL KICUKIRO 15

TEL: 0792526656

EMAIL: info@corehealthmedicals.com

TIN: 120683920

INVOICE TO CASHIER: 120683920(120683920)

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 364

Date : 29-07-2024

Iyi nyemezabuguzi yemewe na RRA,  
n'ubwo itari iya TVA

This invoice is approved by RRA,  
though is not for VAT

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2BGXNOX0000096	RapidLink Plus Meniscal All-in-side Repair System, Curved	3	D	312,000.00	936,000.00
CN2BGXNOX0000057	Knot Pusher/Suture Cutter, 2-0 # & 0#	1	D	205,000.00	205,000.00

SDC INFORMATION

Date : 29-07-2024 Time : 08:26:32

SDC ID : SDC010057705

RECEIPT NUMBER : 364/364NS

Internal Data : RJXA-5HSE-JIPY-WSI6-7XSA-YFFK-3Y

Receipt Signature : DKQQ-BZZE-4U0Y-4XPQ

RECEIPT NUMBER : 364

Total Rwf	1,141,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,141,000.00

**Trinity Musha Mines Ltd.**

-Musha Sector, Rwamagana  
District.  
P.o. Box 3824  
Tin No: 102477271  
Contact: +250 788 515 039  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/07/23	1/1
<b>PO Number</b>	
PO0000001056	

**Supplier:**

CORE HEALTH MEDICAL INSURANCE LTD KIGALI KICUKIRO	RWANDA   0792526656
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**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	
<b>Payment Terms:</b>	

<b>Freight Terms:</b>	
<b>Delivery Date:</b>	2024/07/24

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
		2024/07/23

**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA 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	Medical Supplies	1		1,141,000.00	0	0.00	1,141,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		1,141,000.00	
TRINITY MUSHA MINES Ltd				VAT		0.00	
MUSHA SECTOR				TOTAL (RWF)		1,141,000.00	
RWAMAGANA DISTRICT							
PO0000001056							

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>

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

PR No: PR0002944
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# GOOD RECEIVED NOTE

No **5147**



Reception Date : 30/07/24

Purchase Order No : PO-1056

Supplier Name : Core Health Medical

Delivery Receipt No : \_\_\_\_\_

Delivery Point : SH56

Invoice No: 364

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Medical Supplies	1			

Delivery By :  
Name & Signature : Mukul Jaiswal

Received by ( Piran Inventory)  
Name & Signature : Patrick [Signature]

Date & Time : 30/07/24

Date & Time : 30/07/24