

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

Date	Page No
2024/08/28	1/1
PO Number	
PO0000002237	

Supplier:

SANA MEDICAL STORES	RWANDA
	0788687992

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District

Supplier Reference:	PROFORMA INVOICE No 014/07/2024
Payment Terms:	COD

Freight Terms:	Land freight
Delivery Date:	2024/09/06

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	François MUTAYOMBA	2024/08/26

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO 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	Refilling of first aid kits	1		2,990,000.00		0 0.00	2,990,000.00
Packaging to be labelled:				AMT excl. VAT			2,990,000.00
TRINITY NYAKABINGO MINES Ltd				VAT			0.00
SHYORONGI SECTOR				TOTAL (RWF)			2,990,000.00
RULINDO DISTRICT							
PO0000002237							

APPROVED: 

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

PR No: PR0002787



NYARUGENGE DISTRICT, KIGALI City Market

KIC Building, Sales at B1-42 & Marketing room at F3-47

TEL: (+250) 788687992/ 783456026. PO BOX 3054 KIGALI - RWANDA

VAT/ TIN: 106729487

Email: sana.medicalstores@gmail.com

**TO: TRINITY - NYAKABINGO
SHYORONGI / RULINDO DISTR
TIN: 100511011
TEL: (+250) 788574727**

PROFORMA INVOICE No 014/07/2024

Date: 08.07.2024

REF: Quotation items for 1 first aid kit Large size

	ITEM DESCRIPTION	SANA MS SPECIFICATIONS FOR DELIVERY	unit pack	Qty	UP (Rwf)	TP (Rwf)
1	Adhesive tape	SPARADRAP (ZINC OXIDE PLASTER) 5CM X 4.5M 1PC	1	10	700	7,000
2	Elastic wrap bandage	CREPE BANDAGE 10CMX5M	2	10	500	10,000
3	Bandage strips	PLASTERS FIRST AID ASSORTED B/100PC	1	10	1,400	14,000
4	Super glue	SUPER GLUE STICKY GEL 1PC	1	10	1,000	10,000
5	Rubber tourniquet	TOURNIQUET (GALLON) BLUE 1PC	1	10	5,000	50,000
6	Nonstick sterile bandage	THICK PBT BANDAGE ELASTIC 7.5CMx4.5M	2	10	600	12,000
7	Sterile gauze	COMPRESSE(STERILE GAUZE SWABS) 5CMX5CM B/10	1	10	5,000	50,000
8	Eye shield or pad	EYE PADS WITH ADHESIVE EDGE 1PC	2	10	500	10,000
9	Large triangle bandage	BANDE TRIANGULAIRE, 1PC	1	10	3,500	35,000
10	Aluminium finger sprint	FINGER & PALM (HAND) SPLINT UNI 1PC	1	10	15,000	150,000
11	Instant cold packs	INSTANT ICE PACK 14.5x11CM 100GR	1	10	5,000	50,000
12	Cotton & tipped swabs	COTTON HYDROPHILE 50G	2	10	500	10,000
13	Sterile gloves	SURGICAL GLOVES (GANT STERILE) 7.5 B/50 PAIR	1	10	14,000	140,000
14	Lubricant	VASELINE BLANCHE 250G	1	10	2,000	20,000
15	Medical bags	MEDICAL ENVELOPS PLASTIC B/100	1	10	2,500	25,000
16	Plastic first aid bag	MEDICARE FIRST AID KIT	1	10	40,000	400,000
17	Safety pins	SAFETY PIN B/5	1	10	400	4,000
18	Antibiotic ointment	CANDIDERM CREAM 15G TUBE	1	10	1,800	18,000
19	Eyewash solution	NORMAL SALINE 0.9% 500ML	1	10	700	7,000
20	Non sterile glaves	EXAMINATION GLOVES LATEX SIZE : 7.5 B/100	1	10	3,800	38,000

Nyafugenge, Kigali city market

Tel: +2507887992783456026

E-mail:sana.medicalstores@gmail.com

T.V.A : 106729487



TRINITY METALS
SHYORONGI RULINDO DISTRICT
0788574727

TIN : 100511011

INVOICE FC24-55023

REFERENCE : TO NYAKABINGO BRANCH. TO BE PAID WITHIN 5DAYS CREDIT :
2,990,000.00 SERVED BY MARITHA MARITHA

CODE	DESIGNATION	LOT	PER.	QTE	P.U. TTC	TAX	P.VENTE	TOTAL
2ACC03	ACCU-CHEK INSTANT B/50 STRIPS	302748	190725	2	9,250.00	A	9,250.00	18,500.00
2ACC02	ACCU-CHEK INSTANT GLUCOMETER	303069	180126	1	22,000.00	A	22,000.00	22,000.00
2BAN03	BANDE TRIANGULAIRE, 1PC	XXXXX	311230	10	3,500.00	A	3,500.00	35,000.00
2BIS04	BISTOURI (SURGICAL BLADE) G22 B/100	FC004	300628	10	4,500.00	A	4,500.00	45,000.00
1G05CAN01	CANDIDERM CREAM 15G TUBE	10231486	310526	10	1,800.00	A	1,800.00	18,000.00
2COL04	COLLE SUPER GLUE 1PC	XXXXXXXXXX	311230	10	1,000.00	A	1,000.00	10,000.00
3f 50	COMPRESSE (STERILE GAUZE SWABS) 7.5 X7.5CM B/100	20201201	011225	10	5,000.00	A	5,000.00	50,000.00
212COT02	COTTON 50GR	xxxx	311227	20	500.00	A	500.00	10,000.00
2CRE04	CREPE BANDAGE 10CMX4M	20240330	310329	20	500.00	A	500.00	10,000.00
1G01DAW01	DAWA-CORT CREAM (HYDROCORTISONE 1% W/W)	2207084	300625	10	450.00	A	450.00	4,500.00
1G05DEE1	DEEP HEAT PDE 35G	39008	300125	10	4,800.00	A	4,800.00	48,000.00
1G04DEX1	DEXTROSE (GLUCOSE) 5% SLN 500ML	AA353102	301126	10	700.00	A	700.00	7,000.00
1G06DIC1	DICLOFENAC 100MG TAB B/100	85225	311226	10	1,400.00	A	1,400.00	14,000.00
1G01DIC15	DICLOFENAC SUPPO 100MG B/10.	HV2307	300326	100	600.00	A	600.00	60,000.00
3DIG01	DIGITAL THERMOMETER DR CARE 1PC	OD-0620210101	311230	10	2,000.00	A	2,000.00	20,000.00
2EXM01	EXAMINATION GLOVES LATEX SIZE : 7.5 B/100	210142035LPZA	300626	10	3,800.00	A	3,800.00	38,000.00
2EYE08	EYE PADS WITH ADHESIVE EDGE 1PC	DCFE22	301226	20	500.00	A	500.00	10,000.00
3FIN20	FINGER & PALM (HAND) SPLINT UNI 1PC	XXXXXX	311230	10	15,000.00	A	15,000.00	150,000.00
2FIR05	FIRST AID KIT MEDICARE MEDIUM	LSA0221	270225	10	40,000.00	A	40,000.00	400,000.00
2FIR13	FIRST AID SCISSORS 15CM	XXXXXXXXXXXX	311230	10	6,500.00	A	6,500.00	65,000.00
3 02	HOSPITAL BED 1CRANK ON CUSTORS WITH ABS BOARDS	XXXXXXXXXXXX	311230	1	385,000.00	A	385,000.00	385,000.00
3HOS09	HOSPITAL BED MATTRESS 1FOLD WATER PROOF	XXXXXXXXXXXX	311230	1	120,000.00	A	120,000.00	120,000.00
1G04HYD1	HYDROCORTISONE INJ 100MG 1 VAIL	KU4002	311226	10	500.00	A	500.00	5,000.00
1G01IBU2	IBUPROFENE 200MG TAB B/10x10	T25059	300825	3	1,200.00	A	1,200.00	3,600.00
1G01IBU2	IBUPROFENE 200MG TAB B/10x10	232170	301027	7	1,200.00	A	1,200.00	8,400.00
2ICE1	ICE PACK (INSTANT) PC	XXXXXXXXXX	311230	10	5,000.00	A	5,000.00	50,000.00
3ICE 11	ICE SPRAY DISPOTECH 200ML	02318G1	300728	10	6,000.00	A	6,000.00	60,000.00
2IVC05	IV CATHETER CH18 1PC	3BL118/22ED3	300527	20	150.00	A	150.00	3,000.00
2IVC04	IV CATHETER G 20 1PC	23IVCJ022C	300928	20	150.00	A	150.00	3,000.00
1G04LID2	LIDOCAINE B.P 2% INJ 30ML	GN2072	300825	10	500.00	A	500.00	5,000.00
2MED02	MEDICAL ENVELOPS PLASTIC B/100	XXXXXXXXXX	311230	10	2,500.00	A	2,500.00	25,000.00
1G3NOR1	NORMAL SALINE 0.9% 500ML	02A01624	311226	20	700.00	A	700.00	14,000.00
1G02ORS1	O.R.S 1 SACHET	B00923	300325	50	160.00	A	160.00	8,000.00
3OTO30	OTOSCOPE PREMIUM IN A HANDLE KIT	XXXXX	311250	1	85,000.00	A	85,000.00	85,000.00
1G01PAR1	PARACETAMOL 500MG TAB B/10x10	220662	300525	10	1,000.00	A	1,000.00	10,000.00

TRINITY METALS INVOICE FC24-55023

CODE	DESIGNATION	LOT	PER.	QTE	P.U. TTC	TAX	P.VENTE	TOTAL
2PLA01	PLASTERS FIRST AID ASSORTED B/100PC	220630.	300627	10	1,400.00	A	1,400.00	14,000.00
1G09POV10	POVIDONE IODINE 200ML	4E2201D	310527	10	1,600.00	A	1,600.00	16,000.00
312PUL01	PULSE OXIMETER ADULT FINGER	LK87	301250	2	25,000.00	A	25,000.00	50,000.00
3PUR05	PURE VASELINE WHITE 250GR 1PC	XXXXXXXX	311230	10	1,694.92	B	2,000.00	20,000.00
3SAB31	SABO THEATRE CLOGS ANTISTATIC WHITE SIZE 43-44 1PAIR	XXXXXXXXXX	311230	5	40,000.00	A	40,000.00	200,000.00
2SAF02	SAFETY PIN B/5	DEFF2	301250	10	400.00	A	400.00	4,000.00
3G12SPA01	SPARADRAP (ZINC OXIDE PLASTER) 5CM X 5M 1PC	JHJD-2404-3	310329	10	700.00	A	700.00	7,000.00
212SUR1	SURGICAL GLOVES (GANT STERILE) 7.5 B/50 PAIR	C22082	300627	10	14,000.00	A	14,000.00	140,000.00
2POL03	SUTURES ABSORBABLE (POLYGLACTINE) NO 1 B/12	220251B	301127	10	12,500.00	A	12,500.00	125,000.00
2POL04	SUTURES ABSORBABLE (POLYGLACTINE) NO 2/0. 75CM B/12	220550	300527	10	12,500.00	A	12,500.00	125,000.00
2POL01	SUTURES ABSORBABLE (POLYGLACTINE) NO3/0 B/12	221296PGLA	301127	10	12,500.00	A	12,500.00	125,000.00
3TEN40	TENSIOMETRE BP MONITOR WITH USB PORT	GGJH425	301250	1	48,000.00	A	48,000.00	48,000.00
2TH05	THICK PBT BANDAGE ELASTIC 7.5CMx4.5M	FLT063.	311250	20	600.00	A	600.00	12,000.00
2TOU02	TOURNIQUET (GALLON) BLUE 1PC	XXXXXXXXXX	311230	10	5,000.00	A	5,000.00	50,000.00
2TRO01	TROUSSE DE PERFUSION (I.V GIVING SET)	23IGSA0070	311227	50	180.00	A	180.00	9,000.00
VA ME11	VA MEDICAL STAFF UNIFORM SHIRT & TROUSER DARK GREEN SIZE L	XXXXXXXXXX	311230	3	38,135.59	B	45,000.00	135,000.00
VA ME02	VA MEDICAL STAFF UNIFORM SHIRT & TROUSER DARK RED SIZE L	XXXXXXXXXX	311230	2	38,135.59	B	45,000.00	90,000.00

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TOTAL A EX RWF	TOTAL B 18% RWF	TOTAL C 0.0% RWF	TOTAL TAX B RWF	TOTAL TAX RWF	TOTAL RWF
2,745,000.00	245,000.00	0.00	37,372.88	37,372.88	2,990,000.00

BANK OF KIGALI(RWF):00093-07750727-06(RWF)
BANK OF KIGALI(USD):00093-07750728-07(USD)
ECOBANK (RWANDA):6780001803(RWF)
ECOBANK(USD):6780001877(USD)

MOMO CODE:002745 /SDC INFORMATION
TIME SDC : 05/09/2024 18:56:47
SDC ID: SDC008000353
Internal Data:QK6M-2777-FGLD-V2RB-LCUM-NMD4-CM
Receipt Signature:EJTU-SBTA-7SKZ-WQWN
RECEIPT NUMBER: 35825/41542 NS

MRC INFORMATION
ITEMS NUMBER: 52
TIME MRC 05/09/2024 18:56:46
MRC: VALG01ASA06
INVOICE NUMBER: 41604
ISHYIGA IMPORT 8.5.0 MONKEY

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NYARUGEMBE, KIGALI CITY MARKET
TEL: +25078687992/783456026
TEL: +25078687992/783456026
E-MAIL: SANA.MEDICALSTORES@GMAIL.COM
T.V.A : 106 729487



TRINITY METALS
SHYORONGI RULINDO DISTRICT
0788574727

100511011

DELIVERY BLV24-45044

REFERENCE : TO NYAKABINGO BRANCH. TO BE PAID WITHIN 5DAYS SERVED BY ROMEO ROMEO

CODE	DESIGNATION	LOT	PER.	QTE	P.U. HT	TVA	P.U. TTC	P.T. TTC
2ACC03	ACCU-CHEK INSTANT B/50 STRIPS	302748	190725	2.0	9,250.00	0.00	9,250.00	18500.0
2ACC02	ACCU-CHEK INSTANT GLUCOMETER	303069	180126	1.0	22,000.00	0.00	22,000.00	22000.0
2BAN03	BANDE TRIANGULAIRE, 1PC	XXXXXX	311230	10.0	3,500.00	0.00	3,500.00	35000.0
2BIS04	BISTOURI (SURGICAL BLADE) G22 B/100	FC004	300628	10.0	4,500.00	0.00	4,500.00	45000.0
1G05CAN0	CANDIDERM CREAM 15G TUBE	10231486	310526	10.0	1,800.00	0.00	1,800.00	18000.0
2COL04	COLLE SUPER GLUE 1PC	XXXXXXXXXX	311230	10.0	1,000.00	0.00	1,000.00	10000.0
3COM50	COMPRESSE (STERILE GAUZE SWABS) 7.5 X7.5CM B/100	20201201	011225	10.0	5,000.00	0.00	5,000.00	50000.0
2COT02	COTTON 50GR	xxxx	311227	20.0	500.00	0.00	500.00	10000.0
2C...04	CREPE BANDAGE 10CMX4M	20240330	310329	20.0	500.00	0.00	500.00	10000.0
1G01DAW0	DAWA-CORT CREAM (HYDROCORTISONE 1%)	W207084	300625	10.0	450.00	0.00	450.00	4500.0
1G05DEE1	DEEP HEAT PDE 35G	39008	300125	10.0	4,800.00	0.00	4,800.00	48000.0
1G04DEX1	DEXTROSE (GLUCOSE) 5% SLN 500ML	AA353102	301126	10.0	700.00	0.00	700.00	7000.0
1G06DIC1	DICLOFENAC 100MG TAB B/100	85225	311226	10.0	1,400.00	0.00	1,400.00	14000.0
1G01DIC15	DICLOFENAC SUPPO 100MG B/10.	HV2307	300326	100.0	600.00	0.00	600.00	60000.0
3DIG01	DIGITAL THERMOMETER DR CARE 1PC	OD-0620210103	311230	10.0	2,000.00	0.00	2,000.00	20000.0
2EXM01	EXAMINATION GLOVES LATEX SIZE : 7.5 B/100	210142035LP	Z00626	10.0	3,800.00	0.00	3,800.00	38000.0
2EYE08	EYE PADS WITH ADHESIVE EDGE 1PC	DCFE22	301226	20.0	500.00	0.00	500.00	10000.0
3FIN20	FINGER & PALM (HAND) SPLINT UNI 1PC	XXXXXX	311230	10.0	15,000.00	0.00	15,000.00	
2FIR05	FIRST AID KIT MEDICARE MEDIUM	LSA0221	270225	10.0	40,000.00	0.00	40,000.00	150000.0
2FIR13	FIRST AID SCISSORS 15CM	XXXXXXXXXX	311230	10.0	6,500.00	0.00	6,500.00	65000.00
3HOS02	HOSPITAL BED 1CRANK ON CUSTORS WITH ABS BOARDS	XXXXXXXXXX	311230	1.0	385,000.00	0.00	385,000.00	385000.0
3HOS09	HOSPITAL BED MATTRESS 1FOLD WATER PROOF	XXXXXXXXXX	311230	1.0	120,000.00	0.00	120,000.00	
1G04HYD1	HYDROCORTISONE INJ 100MG 1 VAIL	KU4002	311226	10.0	500.00	0.00	500.00	50000.0
1G01IBU2	IBUPROFENE 200MG TAB B/10x10	T25059	300825	3.0	1,200.00	0.00	1,200.00	3600.0
1G01IBU2	IBUPROFENE 200MG TAB B/10x10	232170	301027	7.0	1,200.00	0.00	1,200.00	8400.0
2ICE1	ICE PACK (INSTANT) PC	XXXXXXX	311230	10.0	5,000.00	0.00	5,000.00	50000.0
3ICE 11	ICE SPRAY DISPOTECH 200ML	02318G1	300728	10.0	6,000.00	0.00	6,000.00	60000.0
2IVC05	IV CATHETER CH18 1PC	3BL118/22ED3	300527	20.0	150.00	0.00	150.00	3000.0
2IVC 4	IV CATHETER G 20 1PC	23IVCJ022C	300928	20.0	150.00	0.00	150.00	3000.0
1G04LID2	LIDOCAINE B.P 2% INJ 30ML	GN2072	300825	10.0	500.00	0.00	500.00	5000.0
2MED02	MEDICAL ENVELOPS PLASTIC B/100	XXXXXXX	311230	10.0	2,500.00	0.00	2,500.00	25000.0
1G3NOR1	NORMAL SALINE 0.9% 500ML	02A01624	311226	20.0	700.00	0.00	700.00	14000.0
1G02ORS1	O.R.S 1 SACHET	B00923	300325	50.0	160.00	0.00	160.00	8000.0
3OTO30	OTOSCOPE PREMIUM IN A HANDLE KIT	XXXXX	311250	1.0	85,000.00	0.00	85,000.00	85000.0
1G01PAR1	PARACETAMOL 500MG TAB B/10x10	220662	300525	10.0	1,000.00	0.00	1,000.00	10000.0
2PLA01	PLASTERS FIRST AID ASSORTED B/100PC	220630.	300627	10.0	1,400.00	0.00	1,400.00	14000.0
1G09POV10	POVIDONE IODINE 200ML	4E2201D	310527	10.0	1,600.00	0.00	1,600.00	16000.0
312PUL01	PULSE OXIMETER ADULT FINGER	LK87	301250	2.0	25,000.00	0.00	25,000.00	50000.0
3PUR05	PURE VASELINE WHITE 250GR 1PC	XXXXXXXXXX	311230	10.0	1,694.91	305.08	2,000.00	20000.0
3SAB31	SABO THEATRE CLOGS ANTISTATIC WHITE SIZE 43-44 1PAIR	XXXXXXXXXX	311230	5.0	40,000.00	0.00	40,000.00	200000.0
2SAF02	SAFETY PIN B/5	DEFF2	301250	10.0	400.00	0.00	400.00	4000.0
3G12SPA01	SPARADRAP (ZINC OXIDE PLASTER) 5CM X 5M 1PC	JHJD-2404-3	310329	10.0	700.00	0.00	700.00	7000.0
212SUR1	SURGICAL GLOVES (GANT STERILE) 7.5 B/50 PAIR	C22082	300627	10.0	14,000.00	0.00	14,000.00	140000.0
2POL03	SUTURES ABSORBABLE (POLYGLACTINE) NC B/12	220251B	301127	10.0	12,500.00	0.00	12,500.00	125000.0

DELIVERY BLV24-45044

CODE	DESIGNATION	LOT	PER.	QTE	P.U. HT	TVA	P.U. TTC	P.T. TTC
2POL04	SUTURES ABSORBABLE (POLYGLACTINE) NO 220550		300527	10.0	12,500.00	0.00	12,500.00	
2POL01	2/0. 75CM B/12 SUTURES ABSORBABLE (POLYGLACTINE) NO 3221296PGLA B/12		301127	10.0	12,500.00	0.00	12,500.00	125000.0
3TEN40	TENSIOMETRE BP MONITOR WITH USB PORT	GGJH425	301250	1.0	48,000.00	0.00	48,000.00	48000.0
2THI05	THICK PBT BANDAGE ELASTIC 7.5CMx4.5M	FLT063.	311250	20.0	600.00	0.00	600.00	12000.0
2TOU02	TOURNIQUET (GALLON) BLUE 1PC	XXXXXXXXXX	311230	10.0	5,000.00	0.00	5,000.00	50000.0
2TRO01	TROUSSE DE PERFUSION (I.V GIVING SET)	23IGSA007C	311227	50.0	180.00	0.00	180.00	9000.0
VA ME11	VA MEDICAL STAFF UNIFORM SHIRT & TROUSER DARK GREEN SIZE L	XXXXXXXXXX	311230	3.0	38,135.59	6,864.40	45,000.00	135000.0
VA ME02	VA MEDICAL STAFF UNIFORM SHIRT & TROUSER DARK RED SIZE L	XXXXXXXXXX	311230	2.0	38,135.59	6,864.40	45,000.00	90000.0



[Handwritten signature]

TOTAL HT RWF	TOTAL TVA RWF	TOTAL TTC RWF
2,952,627.12	37,372.88	2,990,000.00

BANK OF KIGALI(RWF):00093-07750727-06(RWF)

BANK OF KIGALI(USD):00093-07750728-07(USD)

ECOBANK (RWANDA):6780001803(RWF)

ECOBANK(USD):6780001877(USD)

MOMO CODE:*182*8*1*002745#

PREPARED BY:.....

CHECKED BY:.....

RECIEVED BY:.....

[Handwritten signatures: "Yes" and "Roume"]