

GOOD RECEIVED NOTE

No

5279



Reception Date : 16/11/25

Purchase Order No : PO-1318

Supplier Name : INITIATIVE pharma

Delivery Receipt No : _____

Delivery Point : Main store

Invoice No: 32885

No.	Item Description	Qty	UOM	Issued to	Remarks
	Bandage	10			
	Betadine dermique	3			
	Deep heat spray	4			
	Gant propre	3			
	Gauche sterile	150			
	ibuprofene tab	300			
	gomade camphre.	4			
	paracetamol tab	300			
	Spray	4			

Delivery By : _____
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Patik

Date & Time : _____

Date & Time : 16/11/25



CERTIFIED RECEIPT

INITIATIVE PHARMACY

BP -KIGALI
RWAMAGANA
TIN: 102806384

WELCOME TO OUR PHARMACY

V_CLIENTNAME: TRINITY MUSHA MINES LTD
CLIENT TIN :: 102477271
SERVED BY : nadia.ishimwe

DEEP HEAT SPRAY 150 ML		
10,500.00X	2	21,000.00 A
DEEP HEAT SPRAY 150 ML		
10,500.00X	2	21,000.00 A
POMMADE CAMPHREE 10% 50GR KIPHARMA		
1,500.00X	3	4,500.00 A
POMMADE CAMPHREE 10% 50GR KIPHARMA		
1,500.00X	1	1,500.00 A
COMPRESSE STERILE 10*10 1PCE		
100.00X	150	15,000.00 A
GANT D,EXAMEN LATEX N°7,5 1PCE		
50.00X	300	15,000.00 A
BETADINE DERM SOL 10% 125 ML		
5,300.00X	3	15,900.00 A
PARACETAMOL TAB 500MG		
20.00X	220	4,400.00 A
PARACETAMOL TAB 500MG		
20.00X	130	2,600.00 A
IBUPROFEN 400MG TABLET		
30.00X	46	1,380.00 A
IBUPROFEN 400MG TABLET		
30.00X	304	9,120.00 A
SPARADRAP 10CMX5M 1PCE		
1,500.00X	4	6,000.00 A
BANDE ELASTIQUE 10CM		
800.00X	10	8,000.00 A
TOTAL		125,400.00
TOTAL A-EX		125,400.00
TOTAL B-18.00%		0.00
TOTAL C-0.00%		0.00
TOTAL D-0.00%		0.00
TOTAL TAX B		0.00
TOTAL TAX		0.00



CASH: 125,400.00

ITEMS NUMBER : 13

PAYMENT TYPE BANQUEBKRWF

CASH: 125,400.00

CHANGE: 0.00

SDC INFORMATION

TIME : 15/01/2025 11:23:47

SDC ID : SDC008000260

RECEIPT NUMBER : 32885/100429 NS

Internal Data :

RQ-IKAJ-VZN3-7BLN-PYUB-X7XN-HWMU

Receipt Signature :

QZTW-YVSQ-JBU2-WWWP

INVOICE NUMBER : 100822

MRC TIME : 15/01/2025 11:23:46

MRC : VALG01INI01

INVOICE NUMBER243497



Trinity Musha Mines Ltd.

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

Purchase Order


TRINITY

MUSHA

Date	Page No
2025/01/09	1/1
PO Number	
PO0000001318	

Supplier:

INITIATIVE PHARMA LTD	RWANDA
RWAMAGANA	0725159240
RWAMAGANA	

Supplier Reference:	INI001
Payment Terms:	100 ADVANCE PAYMENT

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NADIA ISHIMWE	2025/01/09

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/01/08

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	Bandage	10		800.00	0	0.00	8,000.00
NA	Betadine dermique	3		5,300.00	0	0.00	15,900.00
NA	Deep heat Spray	4		10,500.00	0	0.00	42,000.00
NA	Gant propre	3		5,000.00	0	0.00	15,000.00
NA	Gauze sterile	150		100.00	0	0.00	15,000.00
NA	ibuprofene tab	350		30.00	0	0.00	10,500.00
NA	Pomade comphre	4		1,500.00	0	0.00	6,000.00
NA	Pracetamol tab 500mg	350		20.00	0	0.00	7,000.00
NA	spardrap	4		1,500.00	0	0.00	6,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001318	AMT excl. VAT	125,400.00
	VAT	0.00
	TOTAL (RWF)	125,400.00

APPROVED:



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

PR No: PR0005589