

Nyarugenge, Kigali city market

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CERTIFIED RECEIPT
RUTONGO TRINITY MINE
 RULINDO
 TIN :

THIS IS NOT AN OFFICIAL RECEIPT

PROFORMA PRO25-9906

REFERENCE :QUOTATION VALIDITY: 14DAYS. TO BE PAID AGAINST DELIVERY ()
 SERVED BY HAKIZIMANA J

CODE	DESIGNATION	QTE	LOT	PER	P.U. TTC	TAX	P.VENTE	TOTAL
2ACC03	ACCU-CHEK INSTANT B/50 STRIPS	5.0	303116	280126	0.00	A (0.0)	10,000.00	50,000.00
2ACC02	ACCU-CHEK INSTANT GLUCOMETER	3.0		311125	0.00	A (0.0)	12,000.00	36,000.00
2ACC30	ACCU-CHEK SOFTCLIX LANCET B/200	5.0	31204329	290228	0.00	A (0.0)	9,500.00	47,500.00
1E04ADR1	ADRENALINE 1MG /1ML INJ .IV/IM	20.0	10824037 XXXXXX	311230	0.00	A (0.0)	350.00	7,000.00
1G01ALB2	ALBENDAZOLE TAB 400MG B/1	1000.0	BATCH	DDMMYY	0.00	A (0.0)	100.00	100,000.00
4ALC04	ALCOOL DENATURE 96% 5L	1.0	BATCH	DDMMYY	0.00	A (0.0)	20,000.00	20,000.00
2AMB001	AMBU BAG-RESUSCITOR SELF INFLATION (ADULT) 1SET	2.0	XXXXXX	311250	0.00	A (0.0)	45,000.00	90,000.00
1G04AMI1	AMINOPHYLLINE 25MG/10ML INJ	5.0	AE4003	310326	0.00	A (0.0)	250.00	1,250.00
1G02AMO04	AMOXICILLIN 500MG CAPS 10X10	5.0	83927	310526	0.00	A (0.0)	4,100.00	20,500.00
1G01AMP06	AMPICLO-DAWA 500MG (AMPICILLIN 250MG+CLOXACILLIN 250MG) B/10	5.0	2404118	300327	0.00	A (0.0)	5,300.00	26,500.00
1G01ASC02	ASACORBIS ACID TABLETS B/100	20.0	BATCH	DDMMYY	0.00	A (0.0)	2,850.00	57,000.00
2BAN03	BANDE TRIANGULAIRE, 1PC	15.0	BATCH	DDMMYY	0.00	A (0.0)	3,000.00	45,000.00
2BLO02	BLOOD LANCETS B/100	5.0	2006017	300525	0.00	A (0.0)	900.00	4,500.00
2BOS01	BOSTON SPLINT 91x11x0.45CM	5.0	BATCH	DDMMYY	0.00	A (0.0)	35,000.00	175,000.00
2CAT02	CATGUT CHRMIC 2/0 B/12	5.0	BATCH	DDMMYY	0.00	A (0.0)	4,000.00	20,000.00
2COL04	COLLE SUPER GLUE 1PC	2.0	BATCH	DDMMYY	0.00	A (0.0)	1,000.00	2,000.00
2CRE07	CREPE BANDAGE 7.5CMX4.5M	20.0	BATCH	DDMMYY	0.00	A (0.0)	650.00	13,000.00
1G01DAW01	DAWA-CORT CREAM (HYDROCORTISONE 1% W/W)	10.0	2207084	300625	0.00	A (0.0)	360.00	3,600.00
1G04DEX5	DEXAMETHASONE INJ 4MG/ML AMP	20.0	ML23651	311025	0.00	A (0.0)	200.00	4,000.00
1G04DEX1	DEXTROSE (GLUCOSE) 5% SLN 500ML	5.0	03C00124	280227	0.00	A (0.0)	700.00	3,500.00
1G06DIC1	DICLOFENAC 100MG TAB B/100	10.0	BATCH	DDMMYY	0.00	A (0.0)	2,200.00	22,000.00
1G04DIC2	DICLOFENAC 75MG/3ML INJ	20.0	C241018	311027	0.00	A (0.0)	500.00	10,000.00
3DIG01	DIGITAL THERMOMETER 1PC	2.0		301228	0.00	A (0.0)	1,800.00	3,600.00
3DRU03	DRUM (TAMBOUR)STERILISATION STAINLESS STEL 6"x6", 1PC	2.0	280695763	DDMMYY	0.00	A (0.0)	28,000.00	56,000.00
1E01EFF2	EFFERALGAN CODEINE B/2x8TAB EFFERV	5.0	A8449.	311225	0.00	A (0.0)	3,400.00	17,000.00
1E01EFF04	EFFERALGAN VIT-C B/16 EFFERERV	5.0	B2207	300926	0.00	A (0.0)	3,000.00	15,000.00
2EXM01	EXAMINATION GLOVES LATEX SIZE : 7.5 B/100	5.0	21003256	311229 LPZA	0.00	A (0.0)	8,000.00	40,000.00

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2EYE08	EYE PADS WITH ADHESIVE EDGE 1PC	5.0	BATCH	DDMMYY	0.00	A (0.0)	500.00	2,500.00
4STE01	GLUTARALDEHYDE 2% (STERANIOS) 5L	1.0	BATCH	DDMMYY	0.00	A (0.0)	35,000.00	35,000.00
2HAN05	HAND WASH LIQUID SOAP 500ML	10.0	BATCH	DDMMYY	18.00	B (18.0)	4,500.00	45,000.00
1G04HYD1	HYDROCORTISONE INJ 100MG 1 VAIL	5.0	KUA4025	310327	0.00	A (0.0)	400.00	2,000.00
101IBU02	IBUPROFEN 400MG B/100	10.0	85677	280227	0.00	A (0.0)	2,000.00	20,000.00
2INS04	INSTANT ICE PACK 14.5x11CM 100GR	10.0	BATCH	DDMMYY	0.00	A (0.0)	4,500.00	45,000.00
2IVC05	IV CATHETER CH18 1PC	5.0		311225	0.00	A (0.0)	150.00	750.00
2IVC05	IV CATHETER CH18 1PC	5.0	3027221A	301225	0.00	A (0.0)	150.00	750.00
2IVC05	IV CATHETER CH18 1PC	10.0	3027221A	300527	0.00	A (0.0)	150.00	1,500.00
2CAN02	IV CATHETER CH22 1PC	10.0	3BL118/22ED3	310328	0.00	A (0.0)	140.00	1,400.00
2IVC04	IV CATHETER G 20 1PC	30.0	23IVCD01C 21J1259	310826	0.00	A (0.0)	150.00	4,500.00
3KID11	KIDNEY DISH SIZE 12"	2.0	BATCH	DDMMYY	0.00	A (0.0)	16,000.00	32,000.00
1G01KOF01	KOFFSILS (ORANGE WITH VITAMIN C 100MG) B/36	2.0	RO-03	310327	0.00	A (0.0)	6,500.00	13,000.00
1G04LID2	LIDOCAINE B.P 2% INJ 30ML	5.0	CM4003	311226	0.00	A (0.0)	400.00	2,000.00
LOFNA01	LOFNAC SUPPO 100MG	1.0	BATCH	DDMMYY	0.00	A (0.0)	5,800.00	5,800.00
2MAS06	MASK OXYGEN REGULAR ADULT PC	6.0	CJ22561	301127	0.00	A (0.0)	1,200.00	7,200.00
2MED02	MEDICAL ENVELOPS PLASTIC B/100	10.0	XXXXXXX	311230	0.00	A (0.0)	500.00	5,000.00
1G05MEF1	MEFTAL-FORTE CREAM 50G	2.0	ZE2404	311025	0.00	A (0.0)	3,000.00	6,000.00
2NAS04	NASAL OXYGEN CANNULA (LUNETTE NASALE) ADULT	4.0	CJ22561	301127	0.00	A (0.0)	900.00	3,600.00
1G3NOR1	NORMAL SALINE 0.9% 500ML	20.0	AG40936	300627	0.00	A (0.0)	620.00	12,400.00
1G02ORS1	O.R.S 1 SACHET	50.0	02723	300425	0.00	A (0.0)	200.00	10,000.00
1G02OMI1	OMEPRAZOLE 20MG B/100	10.0	BATCH	DDMMYY	0.00	A (0.0)	2,500.00	25,000.00
2PAI03	PAIN RELIEF HEAT PATCH B/6	5.0		090127	0.00	A (0.0)	6,500.00	32,500.00
1G01PAR1	PARACETAMOL 500MG TAB B/10x10	10.0	20240110 241629	300728	0.00	A (0.0)	600.00	6,000.00
2PIN28	PINCE (HEMOSTATIC FORCEPS) STRAIGHT 14CM	4.0	XXXXXX	311250	0.00	A (0.0)	6,500.00	26,000.00
2PIN32	PINCE (NEEDLE HOLDER - PORTE AIGUILLE) CRV 16CM	2.0	BATCH	DDMMYY	0.00	A (0.0)	7,500.00	15,000.00
2PLA01	PLASTERS FIRST AID ASSORTED B/100PC	10.0		310329	0.00	A (0.0)	1,200.00	12,000.00
1G09POV10	POVIDONE IODINE 200ML	15.0	JHJD304-02 5C1403D	300328	0.00	A (0.0)	1,700.00	25,500.00
312PUL01	PULSE OXIMETER ADULT FINGER	5.0	XXXXX	311250	0.00	A (0.0)	20,000.00	100,000.00
SABO 06	SABO SAFETY CROCS LABO& CLEAN ROOMS SIZE 42-43 1 PAIR	2.0	XXXXXX	311250	0.00	A (0.0)	42,000.00	84,000.00
SABO 08	SABO SAFETY CROCS LABO& CLEAN ROOMS SIZE 44-45 1 PAIR	1.0	XXXXX	311250	0.00	A (0.0)	42,000.00	42,000.00
2SAF02	SAFETY PIN B/5	10.0	DEFF2	301250	0.00	A (0.0)	350.00	3,500.00
1E10VEN1	SALBUTAMOL SPRAY 100MCG 200DOSES 1BTL	2.0	2323835	311026	0.00	A (0.0)	2,500.00	5,000.00
2SCI06	SCISSORS FIRST AID ,1PC	20.0	BATCH	DDMMYY	0.00	A (0.0)	5,000.00	100,000.00

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CODE	DESIGNATION	QTE	LOT	PER	P.U. TTC	TAX	P.VENTE	TOTAL
2SER17	SERINGUE 10ML + AIGUILLE B/100	2.0		311228	0.00	A (0.0)	6,200.00	12,400.00
2SER02	SERINGUE 5ML + AIGUILLE B/100	2.0	20231130H BATCH	DDMMYY	0.00	A (0.0)	3,400.00	6,800.00
1G05SON01	SONADERM CREAM 10G TUBE	2.0	A2414	311026	0.00	A (0.0)	1,250.00	2,500.00
3G12SPA01	SPARADRAP (ZINC OXIDE PLASTER) 5CM X 5M 1PC	10.0	240601	310529	0.00	A (0.0)	1,000.00	10,000.00
2SUR15	SURGICAL FACE MASK 3 PLY ELASTIC EAR LOOP B/50	4.0		040529	0.00	A (0.0)	3,500.00	14,000.00
212SUR1	SURGICAL GLOVES (GANT STERILE) 7.5 B/50 PAIR	2.0	KM24SEL C22082	0218S 300627	0.00	A (0.0)	13,000.00	26,000.00
3TEN40	TENSIOMETRE BP MONITOR WITH USB PORT	2.0	XXXXX	311250	0.00	A (0.0)	25,000.00	50,000.00
2MAL01	TEST MALARIA B/40	2.0		040126	0.00	A (0.0)	30,000.00	60,000.00
2THI05	THICK PBT BANDAGE ELASTIC 7.5CMx4.5M	20.0	20240101 BATCH	DDMMYY	0.00	A (0.0)	600.00	12,000.00
2TOU01	TOURNIQUET (GALLON) 1PC	10.0	BATCH	DDMMYY	0.00	A (0.0)	4,000.00	40,000.00
2TRO01	TROUSSE DE PERFUSION (I.V GIVING SET)	10.0		300429	0.00	A (0.0)	160.00	1,600.00
3MED51	VA MEDICAL STAFF UNIFORM SHIRT & TROUSER DARK GREEN SIZE M	4.0	24IGSE002C BATCH	DDMMYY	18.00	B (18.0)	42,000.00	168,000.00
6VAS02	VASELINE BLANCHE 250G	10.0	04D3024	290426	0.00	A (0.0)	2,900.00	29,000.00
3WAR01	WARD SCREEN (PARAVENT) WARD 4-FOLD	1.0	BATCH	DDMMYY	0.00	A (0.0)	218,000.00	218,000.00
1G01SUL1	ZINC SULPHATE 20MG TAB B/10x10	5.0	00523	300425	0.00	A (0.0)	1,400.00	7,000.00

TOTAL A EX RWF	TOTAL B 18% RWF	TOTAL C 0.0% RWF	TOTAL TAX B RWF	TOTAL TAX RWF	TOTAL RWF
2,066,150	213,000	0	32,491.53	32,491.53	2,279,150

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

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

ECOBANK (RWANDA):6780001803(RWF)

ECOBANK(USD):6780001877(USD)

Declaration: We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

MOMO CODE:002745 /SDC INFORMATION

TIME SDC : 22/04/2025 16:53:05

SDC ID: SDC008000353

Internal Data:#

Invoice Signature:#

RECEIPT NUMBER: 9359/53910 PS

MRC INFORMATION

ITEMS NUMBER: 76

TIME MRC 22/04/2025 16:53:05

MRC: VALG01ASA14

CIS NUMBER: 54011

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