

Trinity Nyakabingo Mines Ltd.
 Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 788 535 310
 Rwanda

Purchase Order

Supplier:

SANA MEDICAL STORES	RWANDA
	0788687992

Supplier Reference:	Proforma invoice : 013/02/2025
Payment Terms:	100% Advance payment

Order Placed By:	Order Placed With:
Nicholas Barigye	Francois MUTAYOMBA

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	Paramedic House Equipments	1		5,133,800.00	0	783,122.03	5,133,800.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002736							4,350,677.97
AMT excl. VAT							783,122.03
VAT							5,133,800.00
TOTAL (RWF)							5,133,800.00

APPROVED: 

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

PR No: PR0005673

Deliver To:

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

Freight Terms:	Land freight
Delivery Date:	2025/03/05

Order Placement Date
2025/01/20



Date	Page No
2025/03/04	1/1
PO Number	
PO0000002736	



Nyarugenge, Kigali city market
Tel: +250788687992/783456026
E-mail: sana.medicalstores@gmail.com
T.V.A : 106728487

KIGALI, On 28/04/2025



TRINITY METALS
SHYORONGI RULINDO DISTRICT
0788574727

TIN : 100511011

INVOICE FC25-63813

REFERENCE : PI NO: P0000002736 DATED 04-03-2025, 7DAYS CREDIT CREDIT
5.133.800.00 SERVED BY ROMEO ROMEO

CODE	DESIGNATION	QTE	LOT	PER	P.U. TTp	TAX	P.VENTE	TOTAL
2ACC03	ACCU-CHEK INSTANT B/50 STRIPS	2.0	303116	280126	0.00	A (0.0)	9,250.00	18,500.00
2ACC02	ACCU-CHEK INSTANT GLUCOMETER	1.0	31204329	311125	0.00	A (0.0)	12,000.00	12,000.00
2AMB001	AMBU BAG-RESUSCITOR SELF INFLATION (ADULT) 1SET	2.0	XXXXXX	311250	0.00	A (0.0)	45,000.00	90,000.00
2BAN03	BANDE TRIANGULAIRE, 1PC	10.0	XXXXXX	311230	0.00	A (0.0)	4,000.00	40,000.00
3BEQ05	BEQUILLE (CRUTCH STAINLESS STEL) AUXILIARY UNI SIZE 1 PAIR	4.0	XXXXXX	311230	0.00	A (0.0)	28,000.00	112,000.00
2BIS04	BISTOURI (SURGICAL BLADE) G22 B/100	10.0	240568	310529	0.00	A (0.0)	4,500.00	45,000.00
2BLO02	BLOOD LANCETS B/100	2.0	21584	311226	0.00	A (0.0)	1,500.00	3,000.00
2BOS01	BOSTON SPLINT 91x11x0.45CM	1.0	XXXXXX	311250	0.00	A (0.0)	35,000.00	35,000.00
2BOS01	BOSTON SPLINT 91x11x0.45CM	4.0	STAC110	311250	0.00	A (0.0)	35,000.00	140,000.00
2COL04	COLLE SUPER GLUE 1PC	10.0	311230	311230	0.00	A (0.0)	1,000.00	10,000.00
3G12COM01	COMPRESSE STERILE (10CMx10CM) B/100	10.0	XXXXXX	310129	0.00	A (0.0)	6,500.00	65,000.00
312COT01	COTTON ROLL100G	20.0	311230	311230	0.00	A (0.0)	500.00	10,000.00
2CRE07	CREPE BANDAGE 7.5CMX4.5M	20.0	240450	300429	0.00	A (0.0)	650.00	13,000.00
1G01DAW01	DAWA-CORT CREAM (HYDROCORTISONE 1% W/W)	20.0	2207084	300625	0.00	A (0.0)	400.00	8,000.00
1G04DEX5	DEXAMETHASONE INJ 4MG/ML AMP	20.0	ML23628	311125	0.00	A (0.0)	200.00	4,000.00
1G04DEX1	DEXTROSE (GLUCOSE) 5% SLN 500ML	10.0	03C00124	280227	0.00	A (0.0)	700.00	7,000.00
1G06DIC1	DICLOFENAC 100MG TAB B/100	10.0	65149885	300626	0.00	A (0.0)	1,700.00	17,000.00
3DIG01	DIGITAL THERMOMETER 1PC	10.0	280695783	301228	0.00	A (0.0)	1,800.00	18,000.00
3DRU03	DRUM (TAMBOUR)STERILISATION STAINLESS STEL 6"x6", 1PC	1.0	XXXX	311250	0.00	A (0.0)	28,000.00	28,000.00
3DRU03	DRUM (TAMBOUR)STERILISATION STAINLESS STEL 6"x6", 1PC	1.0	XXXXXX	311230	0.00	A (0.0)	28,000.00	28,000.00
3NUR01	EMERGENCY CASE (MEDICAL BAG PROFESSIONAL PACKED)	2.0	XXXXXX	311230	0.00	A (0.0)	198,000.00	396,000.00
2EXA13	EXAMINATION GLOVES LATEX POWDER FREE SIZE : 8 B/100	10.0	F33636873	010728	0.00	A (0.0)	8,000.00	80,000.00
2EYE08	EYE PADS WITH ADHESIVE EDGE 1PC	20.0	XXXXXX	311230	0.00	A (0.0)	500.00	10,000.00
3FIN20	FINGER & PALM (HAND) SPLINT UNI 1PC	10.0	311230	311230	0.00	A (0.0)	16,000.00	160,000.00
2FIR13	FIRST AID SCISSORS 15CM	10.0	XXXXXX	311230	0.00	A (0.0)	4,500.00	45,000.00
3FIR16	FIRSTAID KIT ORANGE MEDIUM SIZE 1KIT	2.0	XXXXXX	311230	0.00	A (0.0)	65,000.00	130,000.00
3FIR18	FIRSTAID KIT ORANGE MEDIUM SIZE 1KIT	8.0	XXXXXX	311230	0.00	A (0.0)	65,000.00	520,000.00

Romeo

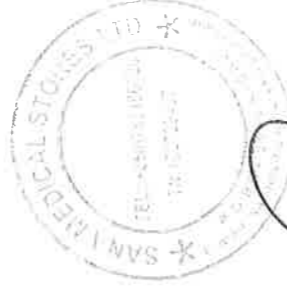
TRINITY METALS INVOICE FC25-63813

CODE	DESIGNATION	QTE	LOT	PER	P.U. TTC	TAX	P.VENTE	TOTAL
3HOS02	HOSPITAL BED 1 CRANK ON CUSTORS WITH ABS BOARDS	1.0	XXXXXXXXXX	311230	0.00	A (0.0)	380,000.00	380,000.00
3HOS09	HOSPITAL BED MATTRESS 1 FOLD WATER PROOF	1.0	XXXXXXXXXX	311230	0.00	A (0.0)	85,000.00	85,000.00
1G05HYD1	HYDROCORTISONE CREAM 15G	10.0	85458	300626	0.00	A (0.0)	360.00	3,600.00
1G04HYD1	HYDROCORTISONE INJ 100MG 1 VAIL	60.0	KUJA4025	310327	0.00	A (0.0)	600.00	36,000.00
1G01IBU2	IBUPROFENE 200MG TAB B/10x10	4.0	232170	301027	0.00	A (0.0)	1,500.00	6,000.00
1G01IBU2	IBUPROFENE 200MG TAB B/10x10	6.0	86023	300427	0.00	A (0.0)	1,500.00	9,000.00
2INS04	INSTANT ICE PACK 14.5x11CM 100GR	10.0	XXXXXXXXXX	311230	0.00	A (0.0)	4,500.00	45,000.00
2IVC05	IV CATHETER CH18 1PC	20.0	3027221A	311225	0.00	A (0.0)	150.00	3,000.00
2IVC04	IV CATHETER G 20 1PC	20.0	21J1259	310826	0.00	A (0.0)	150.00	3,000.00
1G04LID2	LIDOCAINE B.P. 2% INJ 30ML	10.0	CM4003	311226	0.00	A (0.0)	500.00	5,000.00
2MAS06	MASK OXYGEN REGULAR ADULT PC	6.0	241157	301129	0.00	A (0.0)	1,200.00	7,200.00
2MED02	MEDICAL ENVELOPS PLASTIC B/100	10.0	YR00320	310726	0.00	A (0.0)	500.00	5,000.00
1G05MEF1	MEFTAL-FORTE CREAM 50G	10.0	ZE2405	280226	0.00	A (0.0)	3,000.00	30,000.00
1G3NOR1	NORMAL SALINE 0.9% 500ML	20.0	AG40936	300627	0.00	A (0.0)	700.00	14,000.00
1G02ORS1	O.R.S 1 SACHET	50.0	1224015	300127	0.00	A (0.0)	200.00	10,000.00
3OTO03	OTOSCOPE WITH 5 SPECULUM, HEUER	1.0	XXXXXXXXXX	311230	0.00	A (0.0)	82,000.00	82,000.00
3OXY03	OXYGEN CYLINDER 10L WITH FLOWMETER & TROLLEY	1.0	XXXX	311230	0.00	A (0.0)	480,000.00	480,000.00
3OXY03	OXYGEN CYLINDER 10L WITH FLOWMETER & TROLLEY	1.0	XXXXXXXXXX	311230	0.00	A (0.0)	480,000.00	480,000.00
2PAI03	PAIN RELIEF HEAT PATCH B/6	10.0	XXXXXXXXXX	090127	0.00	A (0.0)	6,500.00	65,000.00
1G01PAR1	PARACETAMOL 500MG TAB B/10x10	10.0	20240110	300728	0.00	A (0.0)	1,200.00	12,000.00
2PLA01	PLASTERS FIRST AID ASSORTED B/100PC	10.0	241629	310329	0.00	A (0.0)	1,200.00	12,000.00
1G09FOV10	POVIDONE IODINE 200ML	10.0	JHJD2304-02	300328	0.00	A (0.0)	1,600.00	16,000.00
312PUL01	PULSE OXIMETER ADULT FINGER	2.0	XXXXX	311250	0.00	A (0.0)	20,000.00	40,000.00
SABO 04	SABO THEATRE CLOGS ANTISTATIC NAVY BLUE SIZE 45 1PAIR	4.0	XXXXXXXXXX	311230	0.00	A (0.0)	42,000.00	168,000.00
2SAF02	SAFETY PIN B/5	10.0	XXXX	311250	0.00	A (0.0)	350.00	3,500.00
1G05SON01	SONADERM CREAM 10G TUBE	10.0	A2435	280227	0.00	A (0.0)	1,400.00	14,000.00
3G12SPA01	SPARADRAP (ZINC OXIDE PLASTER) 5CM X 5M 1PC	10.0	240601	310529	0.00	A (0.0)	1,000.00	10,000.00
3STR02	STRETCHER 2 FOLD ALUMINIUM ORANGE WITH BAG... 1PC	2.0	XXXXXXXXXX	311230	0.00	A (0.0)	135,000.00	270,000.00
212SUR1	SURGICAL GLOVES (GANT STERILE) 7.5 B/50 PAIR	10.0	SRP/270	300727	0.00	A (0.0)	13,000.00	130,000.00
3TEN40	TENSIONMETRE BP MONITOR WITH USB PORT	1.0	XXXXX	311250	0.00	A (0.0)	25,000.00	25,000.00
2TES02	TEST MALARIA B/25	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	311230	0.00	A (0.0)	600.00	12,000.00
2TOU02	TOURNIQUET (GALLON) BLUE 1PC	10.0	FLT063	311230	0.00	A (0.0)	4,000.00	40,000.00
2TRO01	TROUSSE DE PERFUSION (I.V GIVING SET)	50.0	XXXXXXXXXX	311230	0.00	A (0.0)	160.00	8,000.00
			24/GSE042C	300429	0.00	A (0.0)		

Signature
Notes

TRINITY METALS INVOICE FC25-63813

CODE	DESIGNATION	QTE	LOT	PER	P.U. TTC	TAX	P.VENTE	TOTAL
2SHI03	VA MEDICAL STAFF UNIFORM SHIRT & TROUSER LIGHT BLUE SIZE M	3.0	XXXXXXXXXX	311230	0.18	B (18.0)	42,000.00	126,000.00
2SHI03	VA MEDICAL STAFF UNIFORM SHIRT & TROUSER LIGHT BLUE SIZE M	1.0	XXXXXXXX	311230	0.18	B (18.0)	42,000.00	42,000.00
3SAB76	VA SABO THEATRE CLOGS ANTISTAT IC WHITE/BLUE SIZE 44 1PAIR	1.0	XXXXXXXXXX	311230	0.18	B (18.0)	42,000.00	42,000.00
6VAS02	VASELINE BLANCHE 250G	10.0	04D3024	290426	0.00	A (0.0)	3,000.00	30,000.00
3WHE01	WHEEL CHAIR PATIENT FORDABLE STANDARD ECO RUBBER SEAT	1.0	XXXXX	311250	0.00	A (0.0)	280,000.00	280,000.00



Signature

TOTAL A EX RWF	TOTAL B 18% RWF	TOTAL C 0.0% RWF	TOTAL TAX B RWF	TOTAL TAX RWF	TOTAL RWF
4,923,800	210,000	0	32,033.9	32,033.9	5,133,800

BANK OF KIGALI(RWF):00093-07750727-06(RWF) MOMO CODE:002745 /SDC INFORMATION
 BANK OF KIGALI(USD):00093-07750728-07(USD) TIME SDC : 28/04/2025 17:08:00
 SDC ID: SDC008000353 Internal Date: 28/04/2025 17:08:00
 Invoice Signature: ARRI-PB4U-N46P-NVGT RECEIPT NUMBER: 44736/54224 NS
 ECOBANK (RWANDA):6780001803(RWF) MRC INFORMATION
 ECOBANK(USD):6780001877(USD) ITEMS NUMBER: 66
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TIME MRC 28/04/2025 17:08:00
 MRC: VALCOTACAM17
 CIS NUMBER: 54325
 ISHYIGA IMPORT 10.0.7 INGWE