

Nyarugenge, Kigali city market

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E-mail:sana.medicalstores@gmail.com

T.V.A : 106729487



CERTIFIED RECEIPT
RUTONGO MINES LTD
 RULINDO DISTRICT
 0784151347
 TIN : 101907021

INVOICE FC25-64623

REFERENCE :PO :0000004270 DATED :30.04.2025 CREDIT : 1,840,550.00
 SERVED BY MARITHA MARITHA

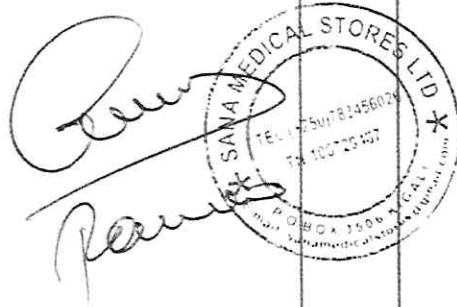
CODE	DESIGNATION	QTE	LOT	PER	P.U. TTC	TAX	P.VENTE	TOTAL
2ACC03	ACCU-CHEK INSTANT B/50 STRIPS	5.0	303116	280126	0.00	A (0.0)	10,000.00	50,000.00
2ACC02	ACCU-CHEK INSTANT GLUCOMETER	3.0		311125	0.00	A (0.0)	12,000.00	36,000.00
2ACC30	ACCU-CHEK SOFTCLIX LANCET B/200	5.0	31204329	290228	0.00	A (0.0)	9,500.00	47,500.00
1E04ADR1	ADRENALINE 1MG /1ML INJ .IV/IM	20.0	10824037	310526	0.00	A (0.0)	350.00	7,000.00
1C .B2	ALBENDAZOLE TAB 400MG B/1	500.0	JD4005A	301127	0.00	A (0.0)	100.00	50,000.00
4ALC04	ALCOOL DENATURE 96% 5L	1.0		300526	0.00	A (0.0)	20,000.00	20,000.00
2AMB001	AMBU BAG-RESUSCITOR SELF INFLATION (ADULT) 1SET	1.0	14720232024	311250	0.00	A (0.0)	45,000.00	45,000.00
1G02AM004	AMOXYCILLIN 500MG CAPS 10X10	2.0	XXXXXX	310526	0.00	A (0.0)	4,100.00	8,200.00
1G01ASC02	ASCORBIC ACID TABLETS B/100	1.0	83927	300925	0.00	A (0.0)	2,850.00	2,850.00
1G01ASC02	ASCORBIC ACID TABLETS B/100	1.0	02723..	300925	0.00	A (0.0)	2,850.00	2,850.00
2BAN03	BANDE TRIANGULAIRE, 1PC	10.0	02723	300925	0.00	A (0.0)	2,850.00	2,850.00
2BLO02	BLOOD LANCETS B/100	5.0	XXXXXX	311250	0.00	A (0.0)	3,000.00	30,000.00
2BOS01	BOSTON SPLINT 91x11x0.45CM	5.0	21584	311226	0.00	A (0.0)	900.00	4,500.00
2CAT02	CATGUT CHRMIC 2/0 B/12	3.0	XXXXXXX	311250	0.00	A (0.0)	35,000.00	175,000.00
2COL04	COLLE SUPER GLUE 1PC	2.0	22130CC	301027	0.00	A (0.0)	4,000.00	12,000.00
2 .04	CREPE BANDAGE 10CMX4M	20.0	XXXXXX	311250	0.00	A (0.0)	1,000.00	2,000.00
1G01DAW01	DAWA-CORT CREAM (HYDROCORTISONE 1% W/W)	10.0	241131	301129	0.00	A (0.0)	650.00	13,000.00
1G04DEX5	DEXAMETHASONE INJ 4MG/ML AMP	5.0	2207084	300625	0.00	A (0.0)	360.00	3,600.00
1G04DEX1	DEXTROSE (GLUCOSE) 5% SLN 500ML	15.0	ML23628	311125	0.00	A (0.0)	200.00	1,000.00
1G06DIC3	DICLOFENAC 100MG SUPPO B/100	1.0	03C00124	280227	0.00	A (0.0)	700.00	10,500.00
1G06DIC1	DICLOFENAC 100MG TAB B/100	5.0	87853	311227	0.00	A (0.0)	5,800.00	5,800.00
1G04DIC2	DICLOFENAC 75MG/3ML INJ	20.0	87852	301227	0.00	A (0.0)	2,200.00	11,000.00
3DIG01	DIGITAL THERMOMETER 1PC	1.0	C241018	311027	0.00	A (0.0)	500.00	10,000.00
3DRU39Q	DRUM (TAMBOUR)STERILISATION S TAINLESS STEL 8"x8", 1PC	1.0	280695763	301228	0.00	A (0.0)	1,800.00	1,800.00
1E01EFF2	EFFERALGAN CODEINE B/2x8TAB EFFERV	5.0	DRU85	301250	0.00	A (0.0)	28,000.00	28,000.00
1E01EFF04	EFFERALGAN VIT-C B/16 EFFERERV	5.0	A8449	311225	0.00	A (0.0)	3,400.00	17,000.00
2EXM01	EXAMINATION GLOVES LATEX SIZE : 7.5 B/100	5.0	A2539.	301025	0.00	A (0.0)	3,000.00	15,000.00
		5.0	0316	310529	0.00	A (0.0)	8,000.00	40,000.00

RUTONGO MINES LTD INVOICE FC25-64623

CODE	DESIGNATION	QTE	LOT	PER	P.U. TTC	TAX	P.VENTE	TOTAL
2EYE08	EYE PADS WITH ADHESIVE EDGE 1PC	5.0	XXXXXX	311250	0.00	A (0.0)	500.00	2,500.00
4STE01	GLUTARALDEHYDE 2% (STERANIOS) 5L	1.0	H17613S	300527	0.00	A (0.0)	35,000.00	35,000.00
2HAN05	HAND WASH LIQUID SOAP 500ML	10.0	00049	271226	0.18	B (18.0)	4,500.00	45,000.00
1G04HYD1	HYDROCORTISONE INJ 100MG 1 VAIL	5.0	SIE-003	300625	0.00	A (0.0)	400.00	2,000.00
101IBU02	IBUPROFEN 400MG B/100	10.0	86200	310527	0.00	A (0.0)	2,000.00	20,000.00
2INS04	INSTANT ICE PACK 14.5x11CM 100GR	5.0	XXXXXX	311250	0.00	A (0.0)	4,500.00	22,500.00
2CAN02	IV CATHETER CH22 1PC	20.0	3BL122	300427	0.00	A (0.0)	140.00	2,800.00
2IVC04	IV CATHETER G 20 1PC	50.0		300427	0.00	A (0.0)	150.00	7,500.00
3KID11	KIDNEY DISH SIZE 12"	2.0	3b122/22ed5 XXXXXX	311250	0.00	A (0.0)	16,000.00	32,000.00
1G04LID2	LIDOCAINE B.P 2% INJ 30ML	10.0	CM4003	311226	0.00	A (0.0)	400.00	4,000.00
2MAS06	MASK OXYGEN REGULAR ADULT PC	2.0	CJ22561	301127	0.00	A (0.0)	1,200.00	2,400.00
41L Y01	MAYO HEGAR NEEDLE HOLDER 18CM	2.0	XXXXXX	311250	0.00	A (0.0)	7,500.00	15,000.00
2MED02	MEDICAL ENVELOPS PLASTIC B/100	5.0	YR00320	310726	0.00	A (0.0)	500.00	2,500.00
4MED52	MEDICAL STAFF UNIFORM SHIRT & TROUSER LIGHT BLUE SIZE 40	1.0		311230	0.00	A (0.0)	42,000.00	42,000.00
1G05MEF1	MEFTAL-FORTE CREAM 50G	2.0	XXXXXXXXXX ZE2405	280226	0.00	A (0.0)	3,000.00	6,000.00
2NAS04	NASAL OXYGEN CANNULA (LUNETTE NASALE) ADULT	2.0	CJ22561	301127	0.00	A (0.0)	900.00	1,800.00
1G3NOR1	NORMAL SALINE 0.9% 500ML	30.0		301027	0.00	A (0.0)	620.00	18,600.00
1G02ORS1	O.R.S 1 SACHET	50.0	17K02624 1224015	300127	0.00	A (0.0)	200.00	10,000.00
1G02OMI1	OMEPRAZOLE 20MG B/100	5.0	86613	300427	0.00	A (0.0)	2,500.00	12,500.00
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 2209013	300925	0.00	A (0.0)	1,000.00	10,000.00
2PIN28	PINCE (HEMOSTATIC FORCEPS) STRAIGHT 14CM	4.0		311250	0.00	A (0.0)	6,500.00	26,000.00
2)1	PLASTERS FIRST AID ASSORTED B/100PC	5.0	XXXXXXXXXX JHJD2304-02	310329	0.00	A (0.0)	1,200.00	6,000.00
1G09POV10	POVIDONE IODINE 200ML	5.0	5C1403D	300328	0.00	A (0.0)	1,700.00	8,500.00
312PUL01	PULSE OXIMETER ADULT FINGER	3.0	XXXXXX	311250	0.00	A (0.0)	20,000.00	60,000.00
SABO 09	SABO SAFETY CROCS LABO& CLEAN ROOMS SIZE 38-39 1 PAIR	1.0	XXXXXX	311250	0.00	A (0.0)	42,000.00	42,000.00
SABO 10	SABO SAFETY CROCS LABO& CLEAN ROOMS SIZE 40-41 1 PAIR	2.0	XXXXXX	311250	0.00	A (0.0)	42,000.00	84,000.00
2SAF02	SAFETY PIN B/5	5.0	DEFF2	301250	0.00	A (0.0)	350.00	1,750.00
1G10SAL1	SALBUTAMOL AEROSOL, 100MCG,200 DOSES	2.0	2420653	300327	0.00	A (0.0)	2,500.00	5,000.00
2SCI06	SCISSORS FIRST AID 1PC	10.0	XXXXXX	311250	0.00	A (0.0)	5,000.00	50,000.00
2SER07	SERINGUE 1ML + AIGULLE B/100	2.0		080129	0.00	A (0.0)	6,200.00	12,400.00
2SER02	SERINGUE 5ML + AIGULLE B/100	2.0	20240108 240109	301228	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

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CODE	DESIGNATION	QTE	LOT	PER	P.U. TTC	TAX	P.VENTE	TOTAL
2SUR15	SURGICAL FACE MASK 3 PLY ELASTIC EAR LOOP B/50	4.0		300130	0.00	A (0.0)	3,500.00	14,000.00
212SUR1	SURGICAL GLOVES (GANT STERILE) 7.5 B/50 PAIR	2.0	FT2025008 SRP/270	300727	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	1.0		040126	0.00	A (0.0)	30,000.00	30,000.00
2THI05	THICK PBT BANDAGE ELASTIC 7.5CMx4.5M	20.0	20240101 XXXX	311250	0.00	A (0.0)	600.00	12,000.00
2TOU01	TOURNIQUET (GALLON) 1PC	10.0	XXXXXX	311250	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
VA ME12	VA MEDICAL STAFF UNIFORM SHIRT & TROUSER DARK GREEN SIZE S	2.0	24/GSE002C XXXXX	311250	0.18	B (18.0)	42,000.00	84,000.00
VA ME04	VA MEDICAL STAFF UNIFORM SHIRT & TROUSER DARK RED SIZE S	1.0	XXXXXXX	311250	0.18	B (18.0)	42,000.00	42,000.00
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	XXXXXX	311250	0.00	A (0.0)	218,000.00	218,000.00
1C JL1	ZINC SULPHATE 20MG TAB B/10x10	2.0	2402207	300127	0.00	A (0.0)	1,400.00	2,800.00



TOTAL A EX RWF	TOTAL B 18% RWF	TOTAL C 0.0% RWF	TOTAL TAX B RWF	TOTAL TAX RWF	TOTAL RWF
1,669,550	171,000	0	26,084.75	26,084.75	1,840,550

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 : 19/05/2025 16:01:25

SDC ID: SDC008000353

Internal Data:IKEN-WT35-4U5J-ABDZ-76EO-QNY6-XQ

Invoice Signature:FCJW-V3NO-4SYJ-I3NA

RECEIPT NUMBER: 45561/55501 NS

MRC INFORMATION

ITEMS NUMBER: 73

TIME MRC 19/05/2025 16:01:25

MRC: VALG01ASA04

CIS NUMBER: 55611

ISHYIGA IMPORT 10.0.8 INGWE

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda

**Purchase Order**

Date	Page No
2025/04/30	1/4
PO Number	
PO0000004270	

Supplier:

SANA MEDICAL STORE DAWN TOWN KIGALI RWANDA

Supplier Reference:	SAN004
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/05/08

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Francois Mutayomba	2025/04/23

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO 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	ACCU-CHECK SOFTCLIX LANCET	5	EA	9,500.00	0	0.00	47,500.00
NA	ACCU-CHEK INTANT GLUCOMETER	3	EA	12,000.00	0	0.00	36,000.00
NA	ACCU-CHEK INTRANT B/10 STRIPS	5	EA	10,000.00	0	0.00	50,000.00
NA	ADRENALINE 1MG/1ML INJ IV/IM	20	EA	350.00	0	0.00	7,000.00
NA	ALBENDAZOLE 400MG TABLET	500	EA	100.00	0	0.00	50,000.00
NA	ALCOOL DENATURE 96% 5L	1	EA	20,000.00	0	0.00	20,000.00
NA	AMB BAG-RESUSCITOR SELF INFLATION(ADULT) 1SET	1	EA	45,000.00	0	0.00	45,000.00
NA	AMOXYLLIN 500MG CAPS 10*10	2	EA	4,100.00	0	0.00	8,200.00
NA	BLOOD LANCET B/100	5	EA	900.00	0	0.00	4,500.00
NA	BOSTON SPLINT 91*11*0.45CM	5	EA	35,000.00	0	0.00	175,000.00
NA	CATGUT CHRMIC 2/0 B/12	3	EA	4,000.00	0	0.00	12,000.00
NA	COLLE SUPER GLUE 1PC	2	EA	1,000.00	0	0.00	2,000.00
NA	CREPE BANDAGE 7.5CM*4.5CM	20	EA	650.00	0	0.00	13,000.00
NA	DAWA-CORDT CREAM (HYDROCORTISONE1% W/W)	10	EA	360.00	0	0.00	3,600.00
NA	DEXAMETHAXONE INJ 4MG/ML AMP	5	EA	200.00	0	0.00	1,000.00
NA	DEXTROSE (GLUCOSE) 55 SLN	15	EA	700.00	0	0.00	10,500.00

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Date	Page No
2025/04/30	2/4
PO Number	
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NA	DICLOFENAC 75MG/3ML INJ	20	EA	500.00	0	0.00	10,000.00
NA	DICLOFENACE 100MG TAB B/100	5	EA	2,200.00	0	0.00	11,000.00
NA	DIGITAL THERMOMETER 1PC	1	EA	1,800.00	0	0.00	1,800.00
NA	DRUM (TAMBOUR) STERILISATION	1	EA	28,000.00	0	0.00	28,000.00
NA	STAINLESS STEEL 6*6 1PC						
NA	EFFERALGAN CODEINE B/2*8TAB EFFERV	5	EA	3,400.00	0	0.00	17,000.00
NA	EFFERALGAN VIT-C B/16 EFFERERV	5	EA	3,000.00	0	0.00	15,000.00
NA	EXAMINATION GLOVES LATEX SIZE 7.5 B/100	5	EA	8,000.00	0	0.00	40,000.00
NA	EYE PADS WITH ADHESIVE EDGE 1PC	5	EA	500.00	0	0.00	2,500.00
NA	GLUTARALDEHYDE 2% (steranios) 5L	1	EA	35,000.00	0	0.00	35,000.00
NA	HAND WASH LIQUID SOAP 500ML	10	EA	4,500.00	0	6,864.41	45,000.00
NA	HYDROCORTISONE INJ 100MG 1VAIL	5	EA	400.00	0	0.00	2,000.00
NA	IBUPROFEN 400MG B/100	10	EA	2,000.00	0	0.00	20,000.00
NA	INSTANT ICE PACK 14.5*11CM 100GR	5	EA	4,500.00	0	0.00	22,500.00
NA	IV CATHETER CH22 1PC	20	EA	140.00	0	0.00	2,800.00
NA	IV CATHETER G20 1PC	50	EA	150.00	0	0.00	7,500.00
NA	KIDNEY DISH SIZE 12	2	EA	16,000.00	0	0.00	32,000.00
NA	LODOCAINE B.P 2% IJN 30ML	10	EA	400.00	0	0.00	4,000.00
NA	LOFNAC SOPPO 100MG	1	EA	5,800.00	0	0.00	5,800.00
NA	MASK OXYGEN REGULAR ADULT PC	2	EA	1,200.00	0	0.00	2,400.00
NA	MEDICAL ENVELOPS PLASTIC B/100	5	EA	500.00	0	0.00	2,500.00
NA	MEDICAL STAFF UNIFORM	1	EA	42,000.00	0	0.00	42,000.00
NA	MEFTAL -FORTE CREAM 50MG	2	EA	3,000.00	0	0.00	6,000.00
NA	NASAL OXYGEN CANNULA (LUNETTE NASALE) ADULT	2	EA	900.00	0	0.00	1,800.00
NA	NORMAL SALINE 0.9% 500ML	30	EA	620.00	0	0.00	18,600.00
NA	O.R.S 1 SACHET	50	EA	200.00	0	0.00	10,000.00

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Date	Page No
2025/04/30	3/4
PO Number	
PO0000004270	

NA	OMEPRAZOLE 20MG B/100	5	EA	2,500.00	0	0.00	12,500.00
NA	PAIN RELIEF HEAT PATCH B/6	5	EA	6,500.00	0	0.00	32,500.00
NA	PARACETAMOL 500MG TAB B/10*10	10	EA	1,000.00	0	0.00	10,000.00
NA	PINCE (HEMOSTATIC FORCEPS) STRAIGHT 14CM	4	EA	6,500.00	0	0.00	26,000.00
NA	PINCE (NEEDLE HOLDER- PORTE ALGUILLE) CRV 16CM	2	EA	7,500.00	0	0.00	15,000.00
NA	PLASTERS FIRST AID ASSORTED B/100PC	5	EA	1,200.00	0	0.00	6,000.00
NA	POVIDONE IODINE 200ML	5	EA	1,700.00	0	0.00	8,500.00
NA	PULSE OXIMETER ADULT FINGER	3	EA	20,000.00	0	0.00	60,000.00
NA	SABO SAFETY CROCS LABO*CREAN ROOM SIZE 39-40	3	EA	42,000.00	0	0.00	126,000.00
NA	SAFETY PIN B/5	5	EA	350.00	0	0.00	1,750.00
NA	SALBUTAMOL SPRAY 100MCG200DOSES 1BTL	2	EA	2,500.00	0	0.00	5,000.00
NA	SCISSORS FIRST AID.1PC	10	EA	5,000.00	0	0.00	50,000.00
NA	SERINGUE 10ML+ AIGUILLE B/100	2	EA	6,200.00	0	0.00	12,400.00
NA	SERINGUE+AIGUILLE B/100	2	EA	3,400.00	0	0.00	6,800.00
NA	SONADERM CREAM 10G TUBE	2	EA	1,250.00	0	0.00	2,500.00
NA	SPARADRAP (ZINC OXIDE PLASTER) 5CM*5M 1PC	10	EA	1,000.00	0	0.00	10,000.00
NA	SURGICAL FACE MASK 3 PLY ELASTIC EAR LOOP B/50	4	EA	3,500.00	0	0.00	14,000.00
NA	SURGICAL GLOVES (GANT STERILE) 7.5 B/50 PAIR	2	EA	13,000.00	0	0.00	26,000.00
NA	TENSIOMETRE BP MONITOR WITH USB PORT	2	EA	25,000.00	0	0.00	50,000.00
NA	TEST MALARIA B/40	1	EA	30,000.00	0	0.00	30,000.00
NA	THICK PBT BANDAGE ELASTIC 7.5CM*4.4M	20	EA	600.00	0	0.00	12,000.00
NA	TOURNIQUET (GALLON) 1PC	10	EA	4,000.00	0	0.00	40,000.00
NA	TRIAGLURAL BANDAGE 1PC	10	EA	3,000.00	0	0.00	30,000.00

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**Purchase Order**

Date	Page No
2025/04/30	4/4
PO Number	
PO0000004270	

NA	Description	Qty	EA	Unit Price	Tax	Net Price	Total
NA	TROUSSE DE PERFUSION (I.V GIVING SET)	10	EA	160.00	0	0.00	1,600.00
NA	VA MEDICAL STAFF UNIFORM SHIRT&TROUSER DARK GREEN SIZE S	3	EA	42,000.00	0	19,220.34	126,000.00
NA	VASELINE BLANCHE 250G	10	EA	2,900.00	0	0.00	29,000.00
NA	VITAMIN C 500MG	2	EA	2,850.00	0	0.00	5,700.00
NA	WARD SCREEN (PARAVENT) WARD 4-FOLD	1	EA	218,000.00	0	0.00	218,000.00
NA	ZINC SULPHATE 20MG TAB B/10*10	2	EA	1,400.00	0	0.00	2,800.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004270				AMT excl. VAT	1,814,465.25
				VAT	26,084.75
				TOTAL (RWF)	1,840,550.00

APPROVED:

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

PR No: POA000000353