

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
District.
P.o. Box 3824
Tin No: 102477271
Contact: +250 782 362 936
Rwanda

Purchase Order

Date	Page No
2025/07/18	1/2
PO Number	
PO0000001747	

Supplier:

SANA MEDICAL STORES LTD	RWANDA
KIGALI	0788687992
KIGALI	
NYARUGENGE	

Supplier Reference:	SAN002
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LANDFREIGHT
Delivery Date:	2025/07/25

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	FRANVOIS MUTAYOMBA	2025/07/17

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	Adrenaline inection B/10	5	vials	800.00	0	0.00	4,000.00
NA	Amoxicillin 500mg Capsules B/100	1	box	4,500.00	0	0.00	4,500.00
NA	Bandelette de Glycemie ACU CHECK/50	1	box	9,250.00	0	0.00	9,250.00
NA	Cloxacillin 250mg Capsules B/100	5	bottles	5,500.00	0	0.00	27,500.00
NA	Cloxacillin 250mg Capsules B/100	5	box	2,850.00	0	0.00	14,250.00
NA	Dacold B/ 100	1	box	4,650.00	0	0.00	4,650.00
NA	Dexamethasone eye drop	5	vials	600.00	0	0.00	3,000.00
NA	Examination Gloves B / 100	4	box	4,800.00	0	0.00	19,200.00
NA	Hydrocortisone Injection	5	vials	600.00	0	0.00	3,000.00
NA	Ibuprofen 400mg Tablets B/100	5	box	1,850.00	0	0.00	9,250.00
NA	Malaria Rapid Diagnosis Test B/25	1	box	25,000.00	0	0.00	25,000.00
NA	Nifedipine B /100	1	box	2,200.00	0	0.00	2,200.00
NA	Omeprazol 20mg B/100	1	box	1,500.00	0	0.00	1,500.00
NA	Paracetamol 500mg B/100	5	box	1,100.00	0	0.00	5,500.00
NA	Salbitamol Spray	2	vials	2,950.00	0	0.00	5,900.00
NA	Tinidazol 500mg tab B100	1	box	3,500.00	0	0.00	3,500.00

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Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001747	AMT excl. VAT	142,200.00
	VAT	0.00
	TOTAL (RWF)	142,200.00

APPROVED:

A handwritten signature in black ink, appearing to be 'D. M. M.', is written over a light yellow rectangular background.

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

PR No: PR0008136