



NYARUGENGE DISTRICT, KIGALI City Market

KIC Building, Sales at B1-42 & Marketing room at F3-47
 TEL: (+250) 788687992/ 783456026. PO BOX 3054 KIGALI - RWANDA
 VAT/ TIN: 106729487
 Email: sana.medicalstores@gmail.com

**TO : TRINITY METALS
 SHYORONGI/ RULINDO DISTRICT
 TEL: (+250)788574727
 TIN: 100511011**

PROFORMA INVOICE No 026/07/2025

Date: 18.07.2025

S/No	DRUGS	SANA SPECIFICATIONS	QUANTITY	PU	PT
1	Paracetamol Tab 500mg	PARACETAMOL 500MG TAB B/10x10	50 Boites	1,200	60,000
2	Ibuprofen Tab 400mg	IBUPROFEN 400MG B/100	50 Boites	1,850	92,500
3	Diclofenac Tab 50mg	DICLOFENAC 50MG TAB B/100	50 Boites	750	37,500
4	Diclofenac Inj 75mg/3ml	DICLOFENAC 75MG/3ML INJ	100 Amp	320	9,600
5	Chlorpheniramine Tab 4mg	CHLORPHENIRAMINE 4MG B/ 10X10	10Boites	750	7,500
6	Amoxicillin gel 500mg	AMOXYCILLIN 500MG CAPS 10X10	10Boites	4,500	45,000
7	Cloxacillin Gel 500mg	CLOXACILLINE 250MG CAPS B/10X10	20Boites	2,950	5,900
8		AUGMENTIN 500MG/62.5MG TAB B/16	63Boites	11,200	705,600
9	Coartem Tab 20/120mg		100 cures	4,300	430,000
10	Manodetendeur for oxygen 1Pc	OXYGEN PRESSURE REGULATOR WITH FLOWMETER AND HUMIDIFIER (MANO DETENDEUR)	2 pcs	180,000	440,000
11	Elastic bandage Pc	CREPE BANDAGE 10CMX4.5M	50 pcs	650	32,500
12	Deep heat Spray	ICE SPRAY 150ML	20 Spay	5,500	110,000
13	Pommade camphre Fl	POMMADE CAMPHREE 10% 50GM	20Fls	700	14,000
14	Vaseline Gauze Pc	PARAFFIN GAUZE 10X10CM B/10	5Boites	2,700	13,500
15	Mefal forte Fl	FASTUM GEL 50GM	50 Fls	6,300	31,500
16	Normal Saline Fl	NORMAL SALINE 0.9% 500ML	50 Fls	700	35,000
17	Betapyn Tab 500mg	BETAPYN TAB B/18	28Boites	5,300	148,400
18	Candiderm Cream	CANDIDERM CREAM 15G TUBE	20 creams	2,400	48,000
19	Sterile gauzes Pc	COMPRESSE (STERILE GAUZE SWABS) 10X10CM B/100	5 boites	5,700	28,500
20	Buscopan Tab	HYOSCINE BUTYLBROMIDE 10MG 10X10 TAB/BOX	5Boites	5,200	26,000
21	Sam medica compress stocking	SAM MEDICAL COMPRESSION STOCKING KNEE HIGH XL 1PAIR	1	28,000	28,000
22	Walker boot short	WALKER BOOT SHORT SIZE L	1	65,000	65,000
TOTAL PRICE (Rwf)					2,414,000

The total price of the Proforma invoice is Two million four hundred fourteen thousand Rwandan francs including all charges without transport for delivery.

Delivery period: Maximum 1 working days from LPO receipt date

Quotation Validity: 21 days

Payment terms: Cash or through bank against delivery

Bank Account: ECOBANK (RWANDA): 002 0020133813490501 (RWF)

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

Account Name: SANA MEDICAL STORES LTD

VAT/ TIN: 106729487

For SANA MEDICAL STORES LTD
François MUTAYOMBA
Managing Director

For reception
 (Names, position, signature & date)