



NYARUGENGE DISTRICT, KIGALI City Market

KIC Building, Sales at B1-42 & Marketing room at F3-47

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

PROFORMA INVOICE No 026/07/2025

Date: 31/07/2025

S/No	DRUGS	SANA SPECIFICATIONS	QTY	PU (Rwf)	PT (Rwf)
1	Paracetamol Tab 500mg	PARACETAMOL 500MG TAB B/10x10	50	1,200	60,000
2	Ibuprofen Tab 400mg	IBUPROFEN 400MG B/100	50	1,850	92,500
3	Diclofenac Tab 50mg	DICLOFENAC 50MG TAB B/100	50	750	37,500
4	Diclofenac Inj 75mg/3ml	DICLOFENAC 75MG/3ML INJ	100	320	32,000
8	Chlorpheniramine Tab 4mg	CHLORPHENIRAMINE 4MG B/ 10X10	10	750	7,500
9	Amoxicillin gel 500mg	AMOXYCILLIN 500MG CAPS 10X10	11	4,500	49,500
10	cloxacillin Gel 500mg	CLOXACILLINE 250MG CAPS B/10X10	20	2,950	59,000
11	Augmentin Tab625mg	AUGMENTIN 500MG/62.5MG TAB B/16	30	11,200	336,000
14	Coartem Tab 20/120mg	COARTEM 20/120MG TABLET B/24	100	4,300	430,000
17	Manodetendeur for oxygen 1Pc	OXYGEN PRESSURE REGULATOR WITH FLOWMETER AND HUMIDIFIER (MANO DETENDEUR)	2	220,000	440,000
18	Elastic bandage Pc	CREPE BANDAGE 10CMX4.5M	50	650	32,500
20	Pommade camphre Fl	POMMADE CAMPHREE 10% 50GM	50	700	35,000
21	Vaserine Gauze Pc	PARAFFIN GAUZE 10X10CM B/10	10	2,700	27,000
22	Meftal forte Fl	FASTUM GEL 50GM	25	6,300	157,500
24	Normal Saline Fl	NORMAL SALINE 0.9% 500ML	50	800	40,000
25	Betapyn Tab 500mg	BETAPYN TAB B/18	25	5,300	132,500
26	Candiderm Cream	CANDIDERM CREAM 15G TUBE	20	2,400	48,000
27	Sterile gauzes Pc	COMPRESSE (STERILE GAUZE SWABS) 10X10CM B/100	5	5,700	28,500
28	Buscopan Tab	HYOSCINE BUTYLBROMIDE 10MG 10X10 TAB/BOX	5	5,200	26,000

	Dragon Balm b/10	DRAGON LIQUID BALM 10ML	3	9,500	28,500
29	Wheel chair	WHEEL CHAIR PATIENT FORDABLE STANDARD ECO RUBBER SEAT	1	280,000	280,000
30	Compression stocking	SAM MEDICAL COMPRESSION STOCKING KNEE HIGH XLK 1PAIR	1	28,000	28,000
31	Walker boot short	WALKER BOOTSHORT SIZE L	1	65,000	65,000
TOTAL PRICE (Rwf)					2,472,500

The total price of the proforma invoice is Two million four hundred seventy two thousand five hundred Rwandan francs including all charge without transport for delivery.

Delivery period: 1 days from receipt of PO

Quotation Validity: 14 days

Payment terms: Through bank within 1 week from receipt of the invoice.

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

ECOBANK (RWANDA): 002 0021033813490501 (USD)

BANK OF KIGALI (RWANDA): 00093-07750 727-06 (RWF)

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

VAT/ TIN: 106729487

For SANA MEDICAL STORES Ltd

François MUTAYOMBA

Managing Director

For Reception

