

GOOD RECEIVED NOTE

No **5364**



Reception Date : 30/7/15

Purchase Order No : 70-1742

Supplier Name : Sana medical stores

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

Invoice No: 42906

No.	Item Description	Qty	UOM	Issued to	Remarks
	Nifedipine 30mg	1			
	omeprazole 20mg	1			
	Paracetamol 500mg	5			
	Salbutamol Spray	2			
	Diclofenac 75mg	1			

Delivery By : Jankier Nkusi

Received by (Piran inventory) Name & Signature : NONUSSENHAMA...

Date & Time : 30/7/15

Date & Time : 30/7/2025

GOOD RECEIVED NOTE

No **5363**



Reception Date : 30/12/15

Purchase Order No : PO-1207

Supplier Name : Gama medical store

Delivery Receipt No : _____

Delivery Point : Trinity MUSA min

Invoice No: 112806

No.	Item Description	Qty	UOM	Issued to	Remarks
	Dabigatran	1	box		
	Dexamethasone 4mg dip	5	vial		
	examination gloves	4	box		
	hydrocortisone injection	5	vial		
	ibuprofen 400mg tablets	5	box		
	Malaria Rapid Diagnostic Test kit	1	box		

Delivery By :
Name & Signature : Javier Nkuni

Received by (Piran Inventory)
Name & Signature : [Signature]

Date & Time : 30/12/15

Date & Time : 30/12/15

GOOD RECEIVED NOTE



No **5362**

Reception Date : 30/7/25

Purchase Order No : PO-1747

Supplier Name : Sawa Medical Store

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

Invoice No: 42906

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Adrenalin injection	5	vials		
2	Amoxicillin 200mg liquid BLOOD	1	box		
3	Bondolite de-Glycemix ACU Chk/k/m	1	box		
4	cloxacillin 200mg liquid oral	5	bottles		
5	cloxacillin 200mg liquid	5	box		

Delivery By :
Name & Signature : Janier Wkwi

Received by (Piran Inventory)
Name & Signature : Nawise NAKHMA

Date & Time : 30/7/25
[Signature]

Date & Time : 30/7/2025
[Signature]

Nyarugenge, Kigali city market

Tel: +250788687992/783456026

E-mail:sana.medicalstores@gmail.com

T.V.A : 106729487



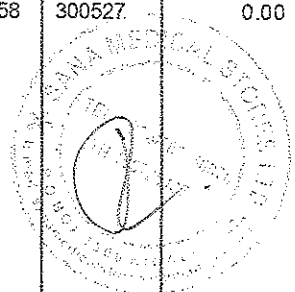
CERTIFIED RECEIPT
TRINITY MUSHA MINE LTD
RWAMAGANA DIST MUSHA
0789312308

TIN : 102477271

INVOICE FC25-66981

REFERENCE :PAID BY BANK ON 29.07.20258 CREDIT : 142,200.00 SERVED BY
ROMEO ROMEO

CODE	DESIGNATION	QTE	LOT	PER	P.U. TTC	TAX	P.VENTE	TOTAL
2ACC03	ACCU-CHEK INSTANT B/50 STRIPS	1.0	303116	280126	0.00	A (0.0)	9,250.00	9,250.00
1E04ADR1	ADRENALINE 1MG /1ML INJ .IV/IM	10.0	JD5001	300626	0.00	A (0.0)	400.00	4,000.00
1E05ALG2	ALGESAL BAUME 40GR	5.0	C34	301227	0.00	A (0.0)	5,500.00	27,500.00
1G02AM004	AMOXYCILLIN 500MG CAPS 10X10	1.0	83927	310526	0.00	A (0.0)	4,500.00	4,500.00
1G03IBU53	CLOXACILLINE 250MG CAPS B/10X10	5.0	2410203	300927	0.00	A (0.0)	2,850.00	14,250.00
DACOL01	DACOLD CAPS B/100	1.0	241107	301027	0.00	A (0.0)	4,650.00	4,650.00
DEXAM01	DEXAMETHASONE EYE DROPS 10ML	5.0	050127		0.00	A (0.0)	600.00	3,000.00
2EXM01	EXAMINATION GLOVES LATEX SIZE : 7.5 B/100	4.0	68F00324	160330	0.00	A (0.0)	4,800.00	19,200.00
1G04HYD1	HYDROCORTISONE INJ 100MG 1 VAIL	5.0	213034330LPZA KUA4025	310327	0.00	A (0.0)	600.00	3,000.00
101IBU02	IBUPROFEN 400MG B/100	5.0	0325066	280228	0.00	A (0.0)	1,850.00	9,250.00
1G01NIF1	NIFEDIPINE 20MG TAB B/10x10	1.0	88622	310328	0.00	A (0.0)	2,200.00	2,200.00
1G02OMI1	OMEPRAZOLE 20MG B/100	1.0	86613	300427	0.00	A (0.0)	1,500.00	1,500.00
1G01PAR1	PARACETAMOL 500MG TAB B/10x10	5.0	250598	280229	0.00	A (0.0)	1,100.00	5,500.00
1E10VEN1	SALBUTAMOL SPRAY 100MCG 200DOSES 1BTL	2.0	2420653	310327	0.00	A (0.0)	2,950.00	5,900.00
2TES02	TEST MALARIA B/25	1.0	HMP250	311228	0.00	A (0.0)	25,000.00	25,000.00
1G01TIN1	TINDAZOLE 500MG TAB B/25x4	1.0	T43058	300527	0.00	A (0.0)	3,500.00	3,500.00



TOTAL A EX RWF	TOTAL B 18% RWF	TOTAL C 0.0% RWF	TOTAL TAX B RWF	TOTAL TAX RWF	TOTAL RWF
142,200	0	0	0	0	142,200

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 : 30/07/2025 15:07:37

SDC ID: SDC008000353

Internal Data:ZGED-CHOD-4NKY-ZOWU-T5VJ-JSVN-HY

Invoice Signature:PWJG-RZRU-CNFP-FWEA

RECEIPT NUMBER: 47946/59228 NS

MRC INFORMATION

ITEMS NUMBER: 16

TIME MRC 30/07/2025 15:07:37

MRC: VALG01ASA15

CIS NUMBER: 59344

ISHYIGA IMPORT 10.0.5 INGWE

Trinity Musha Mines Ltd.

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

Purchase Order


TRINITY

MUSHA

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

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	2/2
PO Number	
PO0000001747	

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: 

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

PR No: PR0008136