



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 MUSHA MINING LTD
MUSHA / RWAMAGANA DISTRICT
TEL: (+250)789312308
TIN: 102477271

PROFORMA INVOICE NO REV 045/08/2025

DATE 11.08.2025

NO	ITEM NAMES	SANA MS OFFER SPECIFICATIONS	QTY	U.P (RWF)	T. P (RWF)
1	PARACETAMOL 500MG B/100	PARACETAMOL 500MG TAB B/10x10	5	1,100	5,500
2	DACOLD B/100	DACOLD CAPS B/100	1	4,650	4,650
3	CLOXACILLINE 250MG CAP B/100	CLOXACILLINE 250MG CAPS B/10X10	5	3,000	15,000
4	IBUPROFEN 400MG TAB B/100	IBUPROFEN 400MG B/100	5	1,800	9,000
5	DIAZEPAM INJ B/10	DIAZEPAM 5ML/ML 2ml INJ 1AMP	10	1,400	14,000
6	BANDELETTE DE GLYCEMIE ACCUCHEK / B50	ACCU-CHEK INSTANT B/50 STRIPS	1	9,250	9,250
7	GLUCOMETER	ACCU-CHEK INSTANT GLUCOMETER	1	12,000	12,000
8	METOCLOPRAMIDE INJ	METOCLOPRAMIDE 10MG /2ML INJ 1AMP	10	350	3,500
9	ELASTIC BANDAGE	CREPE BANDAGE 10CMX4.5M 1PC	20	550	11,000
10	EXAMINATION GLOVES	EXAMINATION GLOVES LATEX SIZE : 7.5 B/100	5	4,200	21,000
11	CAMPBOR OITMENT	POMMADE CAMPHREE 10% 50GM	10	700	7,000
12	TETACYCLINE OITMENT	TETRACYCLINE 3% 15G PDE DERMIQUE	10	350	3,500
13	DICLOFENAC INJ	DICLOFENAC 75MG/3ML INJ	20	300	6,000
14	TRAMADOL INJECTION	TRAMADOL HYDROCHLORIDE INJ 50MG/ML	20	350	7,000
15	TRAMADOL TABLETS	TRAMADOL HYDROCHLORIDE 50MG S/F B/100	3	3,200	9,600
16	BURNISHIELD HYDROGEL	DERMAZINE (SILVER SULFADIAZINE) CREAM 15G	12	500	6,000
17	ADHESIVE PLASTER	PLASTERS FIRST AID ASSORTED B/100PC	1	1,200	1,200
18	STERILE GLOVES	SURGICAL GLOVES (GANT STERILE) 7 B/50 PAIR	1	10,500	10,500
19	STERILE GAUZE	COMPRESSE (STERILE GAUZE SWABS) 10X10CM B/100	10	6,500	65,000
20	SODIUM CLORIDE 0.9%	NORMAL SALINE 0.9% 500ML	10	700	7,000
21	RINGE LACTATE	RINGER LACTATE SOLUTION 500ML	5	700	3,500
22	GLUCOSE 5%	DEXTROSE (GLUCOSE) 5% SLN 500ML	5	700	3,500
23	POVIDONE IODINE	POVIDONE IODINE 200ML	5	1,800	9,000
24	HYDROPHYL GAUZE ROLL	COTTON HYDROPHILE 500G, 1PKT	1	1,750	1,750
25	COLDALST	DACOLD CAPS B/100	1	4,650	4,650
26	AMOXICILLIN 500MG	AMOXYCILLIN 500MG CAPS	2	4,500	9,000
27	SPLINT WITH METAL JUNCTIONS	SPLINTS SET OF 5 SIZES IN A BAG (LEG, ARM,FOREARM, WRIST &ELBOW) GIMA/ ITALY	1	320,000	320,000
28	DUSTBIN BAG BLACK	VA BIOHAZARD WASTE BAG BLACK SIZE 75x90CM 1PC	6	800	4,800
29	DUSTBIN BAG RED	VA BIOHAZARD WASTE BAG BLACK SIZE 75x90CM 1PC	6	800	4,800
TOTAL AMOUNT (RWF)					588,700

Total proforma invoice is Five hundred eighty eight thousand seven hundred Rwandan francs including all other charges without transport for delivery

Delivery place: TRINITY MELALS MUSHA
 Delivery period: 2 days Max from receipt of PO
 Quotation Validity: 14 days

Payment terms: Cash or through bank in advance or against delivery

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
 (Names, position and date)