

GOODS RECEIVED NOTE

No 5475



Reception Date: 29/8/15
 Supplier Name: Sana Medical Store
 Delivery Point: Trinity MUSA min.

Purchase Order No: PO-1266
 Delivery Receipt No: _____
 Invoice No: 49004

No	Item Description	Qty	UOM	Issued to	Remarks
	Ringer Lactate	5	Bottle		
	Sodium Chloride 0.9%	10	Bottle		
	Splints with metal junctions	1	Box		
	Sterile Goggles	1	Box		
	Sterile Gause	1	Box		
	Tetracycline Ointment	10	Bottle		
	Tramadol Injection	20	Box		
	Tramadol Tablets	3	Am 20 ugs		

Delivery By:
 Name & Signature: Sebastianh
 Date & Time: 29/8/15 MR

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Narsi SASTHANA
 Date & Time: 29/8/15

GOODS RECEIVED NOTE

No 5474

TRINITY
MUSHA

Reception Date: 29/8/25
 Supplier Name: Sona Medical Store
 Delivery Point: Trinity musha mine

Purchase Order No: 90-1866
 Delivery Receipt No: _____
 Invoice No: 19001

No	Item Description	Qty	UOM	Issued to	Remarks
	Elastic Bandage	20	ps		
	Examination gloves	5	bottle		
	Glucose Hydro 5/20	5	bottle		
	Hydrophy gauze Roll	1	Roll		
	Ibuprofen 400mg tablets	5	Box		
	metaclopramide inj	10	Amphuls		
	Pain relief spray	1	bottle		
	Paracetamol 500mg 6kno	5	bot		
	Povidone iodine	5	Bottle		

Delivery By:
 Name & Signature: Sebastian R.
 Date & Time: 29/8/25

Received by: TRINITY MUSHA INVENTORY
 Name & Signature: Narcis
 Date & Time: 29/8/25

GOODS RECEIVED NOTE

Reception Date: 29/8/15
 Supplier Name: SANA medical stores
 Delivery Point: Trinity MUSHA

No 5473

TRINITY
MUSHA

Purchase Order No: PO-1366
 Delivery Receipt No: 49001

Invoice No:

No	Item Description	Qty	UOM	Issued to	Remarks
1	Adhesive plaster	1	Box		
2	Amoxicillin 500mg	2	Box		
	Banolete de 125 mg	1	Box		
	ACEW. Check/10				
	Burn shield Hydrogel		Box		
	Cough or treatment	12	Box		
		10	Box		
	Cloxacillin 200mg Capsules	5	Box		
	Coldcrest	1	Box		
	Diazepam injection 5mg	10	Vials		
	Dilofenac Injection	30	tubes		

Delivery By:
 Name & Signature: Sebastian K
 Date & Time: 29/8/15

Received by: TRINITY MUSHA INVENTORY
 Name & Signature: Narsi S
 Date & Time: 29/8/15

Trinity Musha Mines Ltd.

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



TRINITY
MUSHA

Purchase Order

Date	Page No
2025/08/27	1/2
PO Number	
PO0000001866	

Supplier:

SANA MEDICAL STORES LTD	RWANDA
KIGALI	0788687992
KIGALI	
NYARUGENGE	

Supplier Reference:	San002
Payment Terms:	100% ADAVANCE PAYMENT

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/08/29

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	FRANCOIS MUTAYOMBA	2025/08/25

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	Adesive Plaster	1	Box	1,200.00	0	0.00	1,200.00
NA	Amoxicillin 500mg	2	Box	4,500.00	0	0.00	9,000.00
NA	Bandelette de Glycemie ACU CHECK/50	1	Box	9,250.00	0	0.00	9,250.00
NA	Burnshield Hydrogel	12	Box	500.00	0	0.00	6,000.00
NA	Camphor Oitment	10	Box	700.00	0	0.00	7,000.00
NA	Cloxacillin 250mg Capsules B/100	5	Box	3,000.00	0	0.00	15,000.00
NA	Coldarest	1	Box	4,650.00	0	0.00	4,650.00
NA	Diazepam injection B/10	10	Vials	1,400.00	0	0.00	14,000.00
NA	diclofenac injection	30	Tubes	300.00	0	0.00	9,000.00
NA	Elastic Bandage	20	PCS	550.00	0	0.00	11,000.00
NA	Examination Gloves	5	Bande s	4,200.00	0	0.00	21,000.00
NA	Glucose 5%	5	Bottle	700.00	0	0.00	3,500.00
NA	Hydrophyl gauze Roll	1	Roll	11,800.00	0	0.00	11,800.00
NA	Ibuprofen 400mg Tablets B/100	5	Box	1,800.00	0	0.00	9,000.00
NA	Metocloplamine ij.	10	Ampo ules	350.00	0	0.00	3,500.00
NA	PAIN RERIEF SPRAY	1	Bottles	7,000.00	0	0.00	7,000.00
NA	Paracetamol 500mg B/100	5	Box	1,100.00	0	0.00	5,500.00
NA	povidone iodin	5	Bottle	1,800.00	0	0.00	9,000.00

Trinity Musha Mines Ltd.

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



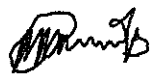
TRINITY
 MUSA

Purchase Order

Date	Page No
2025/08/27	2/2
PO Number	
PO0000001866	

NA	Ringer Lactate	5	Bottle	700.00	0 0.00	3,500.00
NA	Sodium Chloride 0.9%	10	Bottle	700.00	0 0.00	7,000.00
NA	Splints with metal junctions	1	Kit	320,000.00	0 0.00	320,000.00
NA	Sterile Gloves	1	Box	10,500.00	0 0.00	10,500.00
NA	Sterile Gauze	1	Box	6,500.00	0 0.00	6,500.00
NA	Tetracycline Ointment	10	Bottle	350.00	0 0.00	3,500.00
NA	Tramadol injection	20	Box	350.00	0 0.00	7,000.00
NA	Tramadol tablets	3	Ampoules	3,200.00	0 0.00	9,600.00

Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001866	AMT excl. VAT	524,000.00
	VAT	0.00
	TOTAL (RWF)	524,000.00

APPROVED: 

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

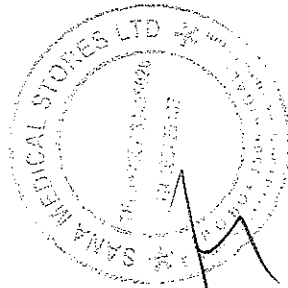
PR No: PR0008740

Nyarugenge, Kigali city market

Tel: +250788687992/783456026

E-mail: sana.medicalstores@gmail.com

T.V.A : 106729487



TRINITY MUSHA MINE LTD
RWAMAGANA DIST MUSHA
0789312308
TIN : 102477271

INVOICE FC25-68025

REFERENCE : PAID BY BANK ON 28.08.2025 BK ACC CREDIT : 524,000.00
SERVED BY MARITHA MARITHA

CODE	DESIGNATION	QTE	LOT	PER	P.U. TTC TAX	P.VENTE	TOTAL
2ACC03	ACCU-CHEK INSTANT B/50 STRIPS	1.0	303209	120326	0.00 A (0.0)	9,250.00	9,250.00
1G02AM004	AMOXYCILLIN 500MG CAPS 10X10	2.0	83927	310526	0.00 A (0.0)	4,500.00	9,000.00
1G03IBU53	CLOXACILLINE 250MG CAPS B/10X10	1.0	2507062	300628	0.00 A (0.0)	3,000.00	3,000.00
1G03IBU53	CLOXACILLINE 250MG CAPS B/10X10	4.0	2505220	300428	0.00 A (0.0)	3,000.00	12,000.00
2COM04	COMPRESSE (STERILE GAUZE SWABS) 10X10CM B/100	1.0	20250310	090330	0.00 A (0.0)	6,500.00	6,500.00
312CRE01	CREPE BANDAGE 10CMX4.5M	20.0	JH250313	010430	0.00 A (0.0)	550.00	11,000.00
DACOL01	DACOLD CAPS B/100	1.0	241107	301027	0.00 A (0.0)	4,650.00	4,650.00
1G05DER1	DERMAZINE (SILVER SULFADIAZINE) CREAM 15G	12.0	2405243	300427	0.00 A (0.0)	500.00	6,000.00
1G04DEX1	DEXTROSE (GLUCOSE) 5% SLN 500ML	5.0	03C00124	230227	0.00 A (0.0)	700.00	3,500.00
1G03DIA8	DIAZEPAM 5ML/ML 2ml INJ	10.0	EP452438	310826	0.00 A (0.0)	1,400.00	14,000.00
1G04DIC2	DICLOFENAC 75MG/3ML INJ	30.0	2411701	301127	0.00 A (0.0)	300.00	9,000.00
2EXM01	EXAMINATION GLOVES LATEX SIZE : 7.5 B/100	5.0	21303433	160330	0.00 A (0.0)	4,200.00	21,000.00
2GAU01	GAUZE ROLL 90X91 CM 1.5KG	1.0	240403	010429	0.00 A (0.0)	11,800.00	11,800.00
101IBU02	IBUPROFEN 400MG B/100	5.0	325066	020228	0.00 A (0.0)	1,800.00	9,000.00
1G04MET1	METOCLOPRAMIDE 10MG /2ML INJ	10.0	231255	301126	0.00 A (0.0)	350.00	3,500.00
1G3NOR1	NORMAL SALINE 0.9% 500ML	10.0	AD50582	300328	0.00 A (0.0)	700.00	7,000.00
2PAI03	PAIN RELIEF HEAT PATCH B/6	1.0	20240110	090127	0.00 A (0.0)	7,000.00	7,000.00
1G01PAR1	PARACETAMOL 500MG TAB B/10x10	5.0	PET102040	300429	0.00 A (0.0)	1,100.00	5,500.00
2PLA01	PLASTERS FIRST AID ASSORTED B/100PC	1.0	241005	301029	0.00 A (0.0)	1,200.00	1,200.00
1G05POM1	POMMADE CAMPHREE 10% 50GM	10.0	09E0824	070526	0.00 A (0.0)	700.00	7,000.00
1G09POV10	POVIDONE IODINE 200ML	5.0	5F2604D	300628	0.00 A (0.0)	1,800.00	9,000.00
1G3RIN1	RINGER LACTATE SOLUTION 500ML	5.0	301127	301127	0.00 A (0.0)	700.00	3,500.00
SPLIN01	SPLINT SET OF 5 SIZES IN A BAG (LEG, ARM, FORE ARM, WRIST & ELB)	1.0	34685	301250	0.00 A (0.0)	320,000.00	320,000.00
212SUR1	SURGICAL GLOVES (GANT STERILE) 7.5 B/50 PAIR	1.0	112623	311028	0.00 A (0.0)	10,500.00	10,500.00
1G05TET01	TETRACYCLINE 3% 15G PDE DERMIQUE	10.0	251023	300427	0.00 A (0.0)	350.00	3,500.00
1G01TRA3	TRADMIN (TRAMADOL 50MG) CAP B/100	3.0	426EX55	300527	0.00 A (0.0)	3,200.00	9,600.00
1G04TRA1	TRAMADOL HYDROCHLORIDE INJ 50MG/ML	20.0	BSE12003	301126	0.00 A (0.0)	350.00	7,000.00

