

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 782 362 936
 Rwanda

Purchase Order

TRINITY
 NYAKABINGO

Date	Page No
2025/08/07	1/1
PO Number	
PO0000003198	

Supplier:

SANA MEDICAL STORES	RWANDA
	0788687992

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice 026/07/2025
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2025/08/15

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	François MUTAYOMBA	2025/08/06

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO 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	Paramedic drugs and equipments	1	EA	2,472,500.00	0	377,161.02	2,472,500.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003198							
AMT excl. VAT							2,095,338.98
VAT							377,161.02
TOTAL (RWF)							2,472,500.00

APPROVED: 

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

PR No: PR0008548



Nyarugenge, Kigali city market

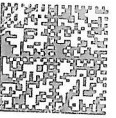
Tel: +250788687992/783456026

E-mail: sana.medicalstores@gmail.com

T.V.A : 106729487

DUPLICATA/COPY

KIGALI, On 07/08/2025



TRINITY NYAKABINGO MINES
SHYRONGI RULINDO DISTRICT
0788674727
TIN: 100511011

INVOICE FC25-67304

REFERENCE :PO:0000003198 DT 07.08.25PYMT WITHIN ONE WEEK CREDIT :
2 472 500.00 SERVED BY YVES CYIZA

CODE	DESIGNATION	QTE	LOT	PER	P.U. TTC TAX	P.VENTE	TOTAL	
1G01ALB2	ALBENDAZOLE TAB 400MG B/1	50.0	BV2012	301125	0.00 A (0.0)	100.00	5,000.00	
1G02AMO04	AMOXICILLIN 500MG CAPS 10X10	11.0	83927	310526	0.00 A (0.0)	4,500.00	49,500.00	
1E01AUG1	AUGMENTIN 500MG/62.5MG TAB B/16	30.0	8R7T	300126	0.00 A (0.0)	11,200.00	336,000.00	
2POP01	BANDE PLATREE (POP) 20CMx3M ROLL	1.0	CJ24303	130729	0.00 A (0.0)	1,250.00	1,250.00	
2POP01	BANDE PLATREE (POP) 20CMx3M ROLL	2.0	002430	130729	0.00 A (0.0)	1,250.00	2,500.00	
1G01BET01	BETAPYN TAB B/16	25.0	AG0948	310526	0.00 A (0.0)	5,200.00	130,000.00	
1G01CHL1	CHLORPHENIRAMINE 4MG B/ 10X10	10.0	2501070	311227	0.00 A (0.0)	750.00	7,500.00	
1G03IBU53	CLOXACILLINE 250MG CAPS B/10X10	2.0	2505220	300428	0.00 A (0.0)	2,950.00	5,900.00	
1G03IBU53	CLOXACILLINE 250MG CAPS B/10X10	13.0	2410203	300927	0.00 A (0.0)	2,950.00	38,350.00	
1E01COA02	COARTEM 20/120MG TABLET B/24	40.0	AO1X4U	310328	0.00 A (0.0)	4,300.00	172,000.00	
1E01COA1	COARTEM 80/480MG TABS B/6	10.0	A014C2	310526	0.00 A (0.0)	6,900.00	69,000.00	
2COM01	COMPRESSE (STERILE GAUZE SWABS) 10X10CM B/100	5.0	20250310	090330	0.00 A (0.0)	5,700.00	28,500.00	
312CRE01	CREPE BANDAGE 10CMX4.5M	50.0		010430	0.00 A (0.0)	650.00	32,500.00	
DACOL01	DACOLD CAPS B/100	10.0	JH250313	241107	301027	0.00 A (0.0)	4,650.00	46,500.00
1G01DIC2	DICLOFENAC 50MG TAB B/100	50.0	86130	310527	0.00 A (0.0)	750.00	37,500.00	
1G04DIC2	DICLOFENAC 75MG/3ML INJ	200.0	250204	280228	0.00 A (0.0)	320.00	64,000.00	
2DRA05	DRAGON LIQUID BALM 10ML	10.0		311025	0.00 A (0.0)	950.00	9,500.00	
1G01EME1	EMITINO (ONDANSETRON) 4MG 10TAB	10.0	C4322049	311228	0.00 A (0.0)	2,000.00	20,000.00	
1E05FAS2	FASTUM GEL 50CM	5.0	EMOT25001E	4259A	300629	0.00 A (0.0)	6,300.00	31,500.00
1G01HED2	HEDON TAB B/50x2	5.0	873	310727	0.00 A (0.0)	2,650.00	13,250.00	
1G01HYO10	HYOSCINE BUTYLBROMIDE 10MG 10X10 TAB/BOX	5.0	250031	301228	0.00 A (0.0)	5,200.00	26,000.00	
101IBU02	IBUPROFEN 400MG B/100	60.0	0325069	270228	0.00 A (0.0)	1,850.00	111,000.00	
1G02LOP1	LOPEPAMIDE GENRC 2MG CAPS B/100	1.0	C51009	311227	0.00 A (0.0)	2,500.00	2,500.00	
1G01MEB1	MEBENDAZOL 100MG TAB B/100	5.0	83616	300426	0.00 A (0.0)	1,200.00	6,000.00	
1G3NOR1	NORMAL SALINE 0.9% 500ML	50.0	AD0582	310328	0.00 A (0.0)	800.00	40,000.00	
1G02OMI1	OMEPRAZOLE 20MG B/100	2.0	86613	300427	0.00 A (0.0)	2,000.00	4,000.00	
3OXY02	OXYGEN PRESSURE REGULATOR WITH FLOWMETER AND HUMIDIFIER (MAN O DETENDEUR)	2.0	mgmg11	301250	0.00 A (0.0)	220,000.00	440,000.00	

TRINITY NYAKABINGO MINES INVOICE FC25-67304

CODE	DESIGNATION	QTE	LOT	PER	P.U. TTC TAX	P.VENTE	TOTAL
1G01PAR1	PARACETAMOL 500MG TAB B/10x10	100.0		300429	0.00 A (0.0)	1,200.00	120,000.00
312PAR01	PARAFFIN GAUZE 10X10CM B/10	10.0	PET102040 230325	310328	0.00 A (0.0)	2,700.00	27,000.00
3PED02	PEDALO MINI EXERCISE BIKE KIM FOLDABLE	1.0	8002251	311230	0.00 A (0.0)	115,490.00	115,490.00
1E03PHO1	PHOSPHALUGEL SACH B/26	1.0	328574	300826	0.00 A (0.0)	8,200.00	8,200.00
1G05POM1	POMMADE CAMPHREE 10% 50GM	50.0	E0824	070526	0.00 A (0.0)	700.00	35,000.00
3SAM332	SAM MEDICAL COMPRESSION STOCKING KNEE HIGH XL 1PAIR	1.0		311230	0.00 A (0.0)	28,000.00	28,000.00
1G05SON01	SONADERM CREAM 10G TUBE	10.0	XXXXXXXXXX A2435	280227	0.00 A (0.0)	1,250.00	12,500.00
1G01TRA3	TRADMIN (TRAMADOL 50MG) CAP B/100	4.0	426EX55	300527	0.00 A (0.0)	3,200.00	12,800.00
1G01UNI1	UNIGENTIL 500MG TAB B/4	30.0		300927	0.00 A (0.0)	1,100.00	33,000.00
3WAL09	WALKER BOOT SHORT SIZE L	1.0	5814108A	311230	0.00 A (0.0)	65,000.00	65,000.00
4WAT01	WATER FOR INJECTION 10ML 1PC	96.0	XXXXXXXXXX FF30180	310526	0.00 A (0.0)	60.00	5,760.00
3WHE02	WHEEL CHAIR PATIENT FOLDABLE S TANDARD ECO FABRIC SEATFOLDABL E	1.0	0723	300628	0.00 A (0.0)	280,000.00	280,000.00
TOTAL A EX RWF							2,472,500
TOTAL B 18% RWF							0
TOTAL C 0.0% RWF							0
TOTAL TAX B RWF							0
TOTAL TAX RWF							0
TOTAL RW							2,472,500

BANK OF KIGALI(RWF):00093-07750727-06(RWF)
 BANK OF KIGALI(USD):00093-07750728-07(USD)
 ECOBANK (RWANDA):6780001803(RWF)
 ECOBANK(USD):6780001877(USD)

MOMO CODE:602745 /SDC INFORMATION
 TIME SDC : 07/08/2025 19:49:41
 SDC ID: SDC008000353
 Internal Data:QAVR-GYZV-F5ZK-MEKJ-SX60-SL3E-RM
 Invoice Signature:ZOPK-DPOW-HI6G-4RY5
 RECEIPT NUMBER: 48273/59716 NS

MRC INFORMATION
 ITEMS NUMBER: 39
 TIME MRC 07/08/2025 19:49:41
 MRC: VALG01ASA15
 CIS NUMBER: 59832
 ISHYIGA IMPORT 10.0.5 INGW

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.