



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

PROFORMA INVOICE No 095/11/2025

DATE 14.11.2025

NO	ITEMS	SPECIFICATIONS	QTY	U.P(RFW)	T.P (RFW)
1	Paracetamol 500mg tablets B/100	PARACETAMOL 500MG TAB B/10x10	5	850	4,250
2	Ibuprofen 400mg tablets B/100	IBUPROFEN 400MG B/100	5	1750	8,750
3	Cloxacilline 250mg capsules B/100	CLOXACILLINE 250MG CAPS B/10X10	5	2850	14,250
4	Pain relief ice spray	ICE SPRAY DISPOTECH 400ML	7	7250	50,750
5	Examination gloves	EXAMINATION GLOVES LATEX SIZE : 7.5 B/100	5	4000	20,000
6	Diclofenac tabs 100mg	DICLOFENAC 100MG TAB B/100	4	2200	8,800
7	Diclofenac inj	DICLOFENAC 75MG/3ML INJ	10	150	1,500
8	Tramadol Tablet B/100	TRADMIN (TRAMADOL 50MG) CAP B/100	3	3300	9,900
9	Tramadol inj	TRAMADOL HYDROCHLORIDE INJ 50MG/ML	10	420	4,200
10	Sterile gauzes	COMPRESSE (STERILE GAUZE SWABS) 10X10CM B/100	7	6000	42,000
11	Normal saline 0.9%	NORMAL SALINE 0.9% 500ML	5	700	3,500
12	Ringer lactate	RINGER LACTATE SOLUTION 500ML	5	750	3,750
13	Glucose 5%	DEXTROSE (GLUCOSE) 5% SLN 500ML	5	700	3,500
14	Biohazard bag	VA BIOHAZARD WASTE BAG RED SIZE 90x120CM 1PC	12	1000	12,000
15	Omeprazole 20mg B/100	OMEPRAZOLE 20MG B/100	3	1650	4,950
16	Perfusion Set B/50	TROUSSE DE PERFUSION (I.V GIVING SET)	50	160	8,000
TOTAL					200,100

Total proforma invoice is Two Hundred thousand and one hundred Rwandan francs

Quotation Validity: 14 days

Payment terms: Cash or through bank 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

(Signature, position and date)

