

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
2025/11/18	1/2
PO Number	
PO0000002061	

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:	LAND FREIGHT
Delivery Date:	2025/11/25

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	FRANCOIS MUTAYOMBA	2025/11/18

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	Biohazard bag	12	EA	1,000.00	0	0.00	12,000.00
NA	Cloxacilline 250mg capsules B/100	5	EA	2,850.00	0	0.00	14,250.00
NA	Diclofenac inj	10	EA	150.00	0	0.00	1,500.00
NA	Diclofenac tabs 100mg	4	EA	2,200.00	0	0.00	8,800.00
NA	Examination gloves	5	EA	4,000.00	0	0.00	20,000.00
NA	Glucose 5%	5	EA	700.00	0	0.00	3,500.00
NA	Ibuprofen 400mg tablets B/100	5	EA	1,750.00	0	0.00	8,750.00
NA	Normal salines 0.9%	5	EA	700.00	0	0.00	3,500.00
NA	Omeprazole 20mg B/100	3	EA	1,650.00	0	0.00	4,950.00
NA	Pain relief ice spray	7	EA	7,250.00	0	0.00	50,750.00
NA	Paracetamol 500mg tablets B/100	5	EA	850.00	0	0.00	4,250.00
NA	Perfusion set B/50	50	EA	160.00	0	0.00	8,000.00
NA	Ringer lactate	5	EA	750.00	0	0.00	3,750.00
NA	Sterile gauzes	7	EA	6,000.00	0	0.00	42,000.00
NA	Tramadol inj	10	EA	420.00	0	0.00	4,200.00
NA	Tramadol Tablet B/100	3	EA	3,300.00	0	0.00	9,900.00

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Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002061	AMT excl. VAT	200,100.00
	VAT	0.00
	TOTAL (RWF)	200,100.00

APPROVED:

A handwritten signature in black ink, appearing to be 'D. M. B.', is written over a light yellow rectangular background.

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

PR No: PR0010393