

GOODS RECEIVED NOTE



No

Purchase Order No: PO-2019

Delivery Receipt No: _____

Invoice No: 2033

Reception Date: 29/11/15

Supplier Name: SANA MARILO

Delivery Point: Trinity musha min

No	Item Description	Qty	UOM	Issued to	Remarks
	Pois hazard box	12	PS		
	Cloxacilline spray	5	PS		
	Diclofenac inj	10	PS		
	Diclofenac tabs 100mg	4	PS		
	Examinat. glect	5	PS		
	Citalopram	5	PS		
	Ibuprofen cream	5	PS		
	Normal Saline 0.9%	5	PS		
	Empirazole 20mg/100	3	PS		
	pain relief ice spray	2	PS		
	procto thermal spray	5	PS		

Delivery By:

Name & Signature: Sebastian R. [Signature]

Date & Time: 29/11/15

Received by: TRINITY MUSHA INVENTORY

Name & Signature: Jean Paul [Signature]

Date & Time: [Signature]

GOODS RECEIVED NOTE



No

Purchase Order No: PO-2067
 Delivery Receipt No: _____
 Invoice No: 2035

Reception Date: 29/11/25
 Supplier Name: JAVA medical
 Delivery Point: Trinity MUSA

No	Item Description	Qty	UOM	Issued to	Remarks
1	Perfusion Set B/50	50	PS		
	Bidets Lactate	5	PS		
	Sterile gauzes	7	PS		
	Dramadol .in	10	PS		
	Dramadol inlet 13/100	3	PS		

Delivery By: Sebastian R. [Signature]
 Name & Signature: _____
 Date & Time: 29/11/25

Received by: TRINITY MUSA INVENTORY
 Name & Signature: [Signature]
 Date & Time: 29/11/25

Nyarugenge, Kigali city market

Tel: +250788687992/783456026

E-mail:sana.medicalstores@gmail.com

T.V.A : 106729487



CERTIFIED RECEIPT

TRINITY MUSHA MINE LTD
RWAMAGANA DIST MUSHA
0789312308

TIN : 102477271

INVOICE FC25-71264

REFERENCE :PO000002061 DT 2025/11/18 PAID BY BANK TRANSFER (I&M)DT
28.11.25 CREDIT : 200.100.00 SERVED BY YVES CYIZA

CODE	DESIGNATION	QTE	LOT	PER	P.U. TTC TAX	P.VENTE	TOTAL
1G03IBU53	CLOXACILLINE 250MG CAPS B/10X10	5.0	2505221	300428	0.00 A (0.0)	2,850.00	14,250.00
2COM04	COMPRESSE (STERILE GAUZE SWABS) 10X10CM B/100	7.0	202504415	140430	0.00 A (0.0)	6,000.00	42,000.00
1G04DEX1	DEXTROSE (GLUCOSE) 5% SLN 500ML	5.0	03C00124	280227	0.00 A (0.0)	700.00	3,500.00
1G06DIC1	DICLOFENAC 100MG TAB B/100	4.0	89607	300628	0.00 A (0.0)	2,200.00	8,800.00
1G04DIC2	DICLOFENAC 75MG/3ML INJ	10.0	2411701	301127	0.00 A (0.0)	150.00	1,500.00
2EXM01	EXAMINATION GLOVES LATEX SIZE : 7.5 B/100	5.0	202503	310330	0.00 A (0.0)	4,000.00	20,000.00
101IBU02	IBUPROFEN 400MG B/100	5.0	IBU447	300328	0.00 A (0.0)	1,750.00	8,750.00
3ICE10	ICE SPRAY DISPOTECH 400ML	7.0	D2512C1	310330	0.00 A (0.0)	7,250.00	50,750.00
1G3NOR1	NORMAL SALINE 0.9% 500ML	5.0	2H00425	310728	0.00 A (0.0)	700.00	3,500.00
1G02OMI1	OMEPRAZOLE 20MG B/100	3.0	86063	310127	0.00 A (0.0)	1,650.00	4,950.00
1G01PAR1	PARACETAMOL 500MG TAB B/10x10	5.0	PET102040	300429	0.00 A (0.0)	850.00	4,250.00
1G3RIN1	RINGER LACTATE SOLUTION 500ML	5.0	AD50593	300328	0.00 A (0.0)	750.00	3,750.00
1G01TRA3	TRADMIN (TRAMADOL 50MG) CAP B/100	3.0	426EX55	300527	0.00 A (0.0)	3,300.00	9,900.00
1G04TRA1	TRAMADOL HYDROCHLORIDE INJ 50MG/ML	10.0	BSE12003	301126	0.00 A (0.0)	420.00	4,200.00
2TRO01	TROUSSE DE PERFUSION (I.V GIVING SET)	50.0	24IGE001C	300429	0.00 A (0.0)	160.00	8,000.00
2BIO15	VA BIOHAZARD WASTE BAG BLACK SIZE 90x120CM 1PC	6.0	XXXXXXXXXX	311230	0.18 B (18.0)	1,000.00	6,000.00
2BIO09	VA BIOHAZARD WASTE BAG RED SIZE 90x120CM 1PC	6.0	XXXXXXXXXX	311230	0.18 B (18.0)	1,000.00	6,000.00



TOTAL A EX RWF	TOTAL B 18% RWF	TOTAL C 0.0% RWF	TOTAL TAX B RWF	TOTAL TAX RWF	TOTAL RWF
188,100	12,000	0	1,830.51	1,830.51	200,100

BANK OF KIGALI(RWF):00093-07750727-06(RWF)

BANK OF KIGALI(USD):00093-07750728-07(USD)

ECOBANK (RWANDA):6780001803(RWF)

ECOBANK(USD):6780001877(USD)

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

MOMO CODE:002745 /SDC INFORMATION

TIME SDC : 30/11/2025 17:55:31

SDC ID: SDC008000353

Internal Data:PDB7-ZOEV-PZV7-2BR7-TZ76-FS3B-EU

Invoice Signature:KYH7-XTU4-OGV4-6S5C

RECEIPT NUMBER: 52277/66068 NS

MRC INFORMATION

ITEMS NUMBER: 17

TIME MRC 30/11/2025 17:55:31

MRC: VALG01ASA15

CIS NUMBER: 66216

ISHYIGA IMPORT 10.0.5 INGWE

NYARUSENGE, KIGALI CITY MARKET
 TEL: +250788687992/783456026
 TEL: +250788687992/783456026
 E-MAIL: SANA.MEDICALSTORES@GMAIL.COM
 T.V.A : 106729487

TRINITY MUSHA MINE LTD
 RWAMAGANA DIST MUSHA
 0789312308

102477271

DELIVERY BLV25-65173

REFERENCE : PO000002061 DT 2025/11/18 SERVED BY YVES CYIZA

CODE	DESIGNATION	LOT	PER.	QTE	P.U. HT	TVA	P.U. TTC	P.T. TTC
1G01TRA3	TRADMIN (TRAMADOL 50MG) CAP B/100	426EX55	300527	3.0	3,300.00	0.00	3,300.00	9900.0
1G04DEX1	DEXTROSE (GLUCOSE) 5% SLN 500ML	03C00124	280227	5.0	700.00	0.00	700.00	3500.0
1G01PAR1	PARACETAMOL 500MG TAB B/10x10	PET1020-40	300429	5.0	850.00	0.00	850.00	4250.0
101IBU02	IBUPROFEN 400MG B/100	IBU447	300328	5.0	1,750.00	0.00	1,750.00	8750.0
1G04DIC2	DICLOFENAC 75MG/3ML INJ	2411701	301127	10.0	150.00	0.00	150.00	1500.0
1G3NOR1	NORMAL SALINE 0.9% 500ML	2H00425	310728	5.0	700.00	0.00	700.00	3500.0
2EXM01	EXAMINATION GLOVES LATEX SIZE : 7.5 B/100	202503	310330	5.0	4,000.00	0.00	4,000.00	20000.0
1G04TRA1	TRAMADOL HYDROCHLORIDE INJ 50MG/ML	BSE12003	301126	10.0	420.00	0.00	420.00	4200.0
3ICE10	ICE SPRAY DISPOTECH 400ML	D2512C1	310330	7.0	7,250.00	0.00	7,250.00	50750.0
1G06DIC1	DICLOFENAC 100MG TAB B/100	89607	300628	4.0	2,200.00	0.00	2,200.00	8800.0
2BIO09	VA BIOHAZARD WASTE BAG RED SIZE 90x120CM 1PC	XXXXXXXX	311230	6.0	52.63	947.36	1,000.00	6000.0
2BIO15	VA BIOHAZARD WASTE BAG BLACK SIZE 90x120CM 1PC	XXXXXXXX	311230	6.0	52.63	947.36	1,000.00	6000.0
1G03IBU53	CLOXACILLINE 250MG CAPS B/10X10	2505221	300428	5.0	2,850.00	0.00	2,850.00	14250.0
1G02OMI1	OMEPRAZOLE 20MG B/100	86063	310127	3.0	1,650.00	0.00	1,650.00	4950.0
2COM04	COMPRESSE (STERILE GAUZE SWABS) 10X10 B/100	202504415	140430	7.0	6,000.00	0.00	6,000.00	42000.0
2TRO01	TROUSSE DE PERFUSION (I.V GIVING SET)	24IGE001C	300429	50.0	160.00	0.00	160.00	8000.0
1G3RIN1	RINGER LACTATE SOLUTION 500ML	AD50593	300328	5.0	750.00	0.00	750.00	3750.0

TOTAL HT RWF	TOTAL TVA RWF	TOTAL TTC RWF
198,270.00	1,830.00	200,100.00

BANK OF KIGALI(RWF):00093-07750727-06(RWF)

BANK OF KIGALI(USD):00093-07750728-07(USD)

ECOBANK (RWANDA):6780001803(RWF)

ECOBANK(USD):6780001877(USD)

WOMO CODE:*182*8*1*002745#

 PREPARED BY:  CHECKED BY: 

RECIEVED BY:

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	
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

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	2/2
PO Number	
PO0000002061	

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: 

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

PR No: PR0010393