

# GOODS RECEIVED NOTE



**No**

Purchase Order No: PO-2246  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 54469

Reception Date: 4/2/16  
 Supplier Name: SARA medical sbs  
 Delivery Point: Trinity medico mtr

No	Item Description	Qty	UOM	Issued to	Remarks
	Hydrocortison inj 100	10	Vials		
	Ibu prof 400mg	4	RA		
	mataria Rapid test	1	Box		
	Oxy sun marks	2	PS		
	Point relief-T spray	5	Box		
	Paracetamol spray	5	Box		

Received by: TRINITY MUSHA INVENTORY  
 Name & Signature: Norlis  
 Date & Time: 4/2/16

Delivery By: Sebastian R  
 Name & Signature: \_\_\_\_\_  
 Date & Time: 4/2/16

# GOODS RECEIVED NOTE



**No**

Reception Date: 4/21/16  
 Supplier Name: Sana Medical Labs  
 Delivery Point: Trinity Mushha Mushha

Purchase Order No: PO 2226  
 Delivery Receipt No:                       
 Invoice No: 24469

No	Item Description	Qty	UOM	Issued to	Remarks
	Perfusion Set	20			
	Penicillin Ampicillin	10			
	Sodium Chloride 0.9%	10			
	Styptic Aymoval	1			
	Styptic Gauze 1x10	5			
	Syringes 1cc	10			
	Thermoclast	1			
	Jinidal tablets	1			
	URINARY PALS	2			

Delivery By: Sebastian D.  
 Name & Signature:                       
 Date & Time: 4/21/16

Received by: TRINITY MUSHHA INVENTORY  
 Name & Signature: Narsis  
 Date & Time: 4/21/16

# GOODS RECEIVED NOTE



No

Purchase Order No: PO-2246  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 69627

Reception Date: 3/8/26  
 Supplier Name: SABA medical stores  
 Delivery Point: mainster

No	Item Description	Qty	UOM	Issued to	Remarks
	Amoxicillin 500mg	4	RA		
	Cloxacillin	4	RA		
	Cold Cap Top	2	Box		
	Bacalol Colchicist	2	RA		
	Dexamethasone eye drops	10	PC		
	Diclofenac Tablet	10	Ampouls		
	Dylinone in	5	RA		
	Elastic Bandage	20	Empouls		
	Examination Gloves	4	PC		
	Galaxin 50	10	PC		
	HNyNTaine in		PC		

Delivery By: \_\_\_\_\_  
 Name & Signature: Sebastian R.  
 Date & Time: \_\_\_\_\_

Received by: TRINITY MUSHA INVENTORY  
 Name & Signature: Naris  
 Date & Time: 3/8/26

varugenge, Kigali city market

tel: +250788687992/783456026

email: sana.medicalstores@gmail.com

V.A : 106729487



CERTIFIED RECEIPT  
**TRINITY MUSHA MINE LTD**  
RWAMAGANA DIST MUSHA  
0789312308  
TIN : 102477271

## NVOICE FC26-73440

REFERENCE : PAID BY BANK TRANSFERT (I&M BANK TO BK) DT 30.01.26 CREDIT  
340,290.00 SERVED BY MARITHA MARITHA

CODE	DESIGNATION	QTE	LOT	PER	P.U. TTC	TAX	P.VENTE	TOTAL
G02AMO04	AMOXYCILLIN 500MG CAPS 10X10	4.0	C25231	300528	0.00	A (0.0)	5,250.00	21,000.00
G01CIT1	CETRIZINE DIHYDROCHLORIDE 10MG TABLETS B/100	5.0	2410226	300927	0.00	A (0.0)	1,900.00	9,500.00
G02CLO01	CLOXACILLIN 500MG CAPS 10X10	4.0		300428	0.00	A (0.0)	6,250.00	25,000.00
G02COL2	COLD CAP B/96 CAPS	2.0	04525P006 250893	300428	0.00	A (0.0)	6,000.00	12,000.00
COM19	COMPRESSE (STERILE GAUZE SWABS) 10X10CM B/100	5.0	2020415	140430	0.00	A (0.0)	6,200.00	31,000.00
12CRE01	CREPE BANDAGE 10CMX4.5M	20.0		300430	0.00	A (0.0)	550.00	11,000.00
ACOL01	DACOLD CAPS B/100	1.0	JH250313 241107	301027	0.00	A (0.0)	4,600.00	4,600.00
G04DEX1	DEXTROSE (GLUCOSE) 5% SLN 500ML	10.0	AK51591	311028	0.00	A (0.0)	750.00	7,500.00
G01DIC2	DICLOFENAC 50MG TAB B/100	4.0	89521	300628	0.00	A (0.0)	725.00	2,900.00
G04DIC2	DICLOFENAC 75MG/3ML INJ	10.0		310327	0.00	A (0.0)	150.00	1,500.00
G04DIC1	DICYNONE INJ.250/2ML B/4 AMP	1.0	243051061 PO832	310529	0.00	A (0.0)	7,200.00	7,200.00
EXM01	EXAMINATION GLOVES LATEX SIZE : 7.5 B/100	4.0		300530	0.00	A (0.0)	3,700.00	14,800.00
G04HYD1	HYDROCORTISONE INJ 100MG 1 VAIL	10.0	112036105LPZA C250627	300628	0.00	A (0.0)	900.00	9,000.00
01IBU02	IBUPROFEN 400MG B/100	4.0	90281	310828	0.00	A (0.0)	1,850.00	7,400.00
ICE 11	ICE SPRAY DISPOTECH 200ML	5.0	D2514C1	310330	0.00	A (0.0)	5,200.00	26,000.00
INF11	INFRARED NON CONTACT THERMOMETER FORHEAD	3.0		300530	0.00	A (0.0)	28,000.00	84,000.00
MAS06	MASK OXYGEN REGULAR ADULT PC	2.0	20230510512 250552	040630	0.00	A (0.0)	1,050.00	2,100.00
G3NOR1	NORMAL SALINE 0.9% 500ML	10.0	2H00425	310728	0.00	A (0.0)	750.00	7,500.00
G01PAR1	PARACETAMOL 500MG TAB B/10x10	5.0	250620	310528	0.00	A (0.0)	850.00	4,250.00
G05POM1	POMMADE CAMPHREE 10% 50GM	10.0		250927	0.00	A (0.0)	850.00	8,500.00
SER02	SERINGUE 5ML + AIGULLE B/100	1.0	IRB2025FC008	311228	0.00	A (0.0)	4,250.00	4,250.00
SKI01	SKIN STAPLER REMOVER 1PC	1.0	20231130H XXXX	311250	0.00	A (0.0)	9,200.00	9,200.00
TES02	TEST MALARIA B/25	1.0	2507202	300730	0.00	A (0.0)	25,000.00	25,000.00
G01TIN1	TINIDAZOLE 500MG TAB B/25x4	1.0	OL5001	290228	0.00	A (0.0)	4,250.00	4,250.00
URI01	URINE BAG (SAC A URINE) 2L 1PC	2.0	250680	300630	0.00	A (0.0)	420.00	840.00



**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
2026/01/28	1/2
PO Number	
PO0000002246	

**Supplier:**

SANA MEDICAL STORES LTD	RWANDA
KIGALI	0788687992
KIGALI	
NYARUGENGE	

<b>Supplier Reference:</b>	SAN002
<b>Payment Terms:</b>	100& ADVANCE PAYMENT

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2026/01/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JAVIER NKUSI	MUTAYOMBA FRANCOIS	2026/01/27

*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	Amoxicillin 500mg B/100	4	EA	5,250.00	0	0.00	21,000.00
NA	Cloxacillin 250mg Capsules B/100	4	EA	6,250.00	0	0.00	25,000.00
NA	Coldcap tab	2	box	6,000.00	0	0.00	12,000.00
NA	Dacold/Coldarest B/100	1	EA	4,600.00	0	0.00	4,600.00
NA	Dexamethazone eye Drops	10	pc	100.00	0	0.00	1,000.00
NA	DICLOFENAC INJ.	10	Ampo ules	150.00	0	0.00	1,500.00
NA	Diclofenac tablet 100mg/100	2	EA	1,450.00	0	0.00	2,900.00
NA	DYGINONE INJ.	5	Ampo ules	1,440.00	0	0.00	7,200.00
NA	Elastic Bandage	20	pc	550.00	0	0.00	11,000.00
NA	Examination Gloves/ 100	4	EA	3,700.00	0	0.00	14,800.00
NA	Glucose 5%	10	Bottle	750.00	0	0.00	7,500.00
NA	HENYNTONE INJ.	5	Ampul es	0.00	0	0.00	0.00
NA	Hydrocortisone inj. B/ 10	10	Vials	900.00	0	0.00	9,000.00
NA	Ibuprofen 400mg Tablets B/100	4	EA	1,850.00	0	0.00	7,400.00
NA	Malaria Rapid Test	1	box	25,000.00	0	0.00	25,000.00
NA	OXYGEN MASK	2	pcs	1,050.00	0	0.00	2,100.00
NA	Pain Relief Ice Spray	5	box	5,200.00	0	0.00	26,000.00
NA	Paracetamol 500mg B/100	5	Box	850.00	0	0.00	4,250.00

**Trinity Musha Mines Ltd.**

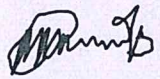
Musha Sector, Rwamagana  
 District.  
 P.o. Box 3824  
 Tin No: 102477271  
 Contact: +250 782 362 936  
 Rwanda

**Purchase Order**

Date	Page No
2026/01/28	2/2
PO Number	
PO0000002246	

NA	Perfusion set	50	pc	170.00	0 0.00	8,500.00
NA	Pomade Comphre	10	bottles	850.00	0 0.00	8,500.00
NA	Sodium Chloride 0.9% B/24	10	EA	750.00	0 0.00	7,500.00
NA	Staple removal	1	pc	9,200.00	0 0.00	9,200.00
NA	Sterirle Gauze B/10	5	EA	6,200.00	0 0.00	31,000.00
NA	syringinge 5cc	10	box	425.00	0 0.00	4,250.00
NA	THERMOFLASH	3	pcs	28,000.00	0 0.00	84,000.00
NA	Tinidazol tabs500mg B/100	1	EA	4,250.00	0 0.00	4,250.00
NA	URINARY BAG	2	pcs	420.00	0 0.00	840.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000002246	AMT excl. VAT	340,290.00
	VAT	0.00
	TOTAL (RWF)	340,290.00

APPROVED: 

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

PR No: PR0011277