

Trinity Nyakabingo Mines Ltd.

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

Purchase Order



Date	Page No
2026/03/02	1/1
PO Number	
PO0000003859	

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 : 052/02/2026
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/03/05

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	François MUTAYOMB?	2026/02/27

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 LIST OF DRUGS	1	EA	3,150,830.00	0	480,635.08	3,150,830.00
Packaging to be labelled:				AMT excl. VAT		2,670,194.92	
TRINITY NYAKABINGO MINES Ltd				VAT		480,635.08	
SHYORONGI SECTOR				TOTAL (RWF)		3,150,830.00	
RULINDO DISTRICT							
PO0000003859							

APPROVED: 

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

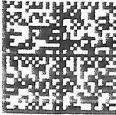
PR No: PR0011617

Nyarugenge, Kigali city market

Tel: +250788687992/783456026

E-mail: sana.medicalstores@gmail.com

T.V.A : 106729487

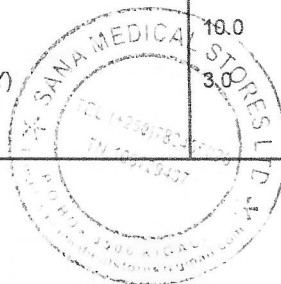


TRINITY NYAKABINGO MINES
SHYORONGI RULINDO DISTRICT
0788574727
TIN : 100511011

INVOICE FC26-74498

REFERENCE : PO NUMBER:0000003859, DAT:02.03.26 PYMNT WITHIN 15DAYS
CREDIT : 3.150.830.00 SERVED BY ROMEO ROMEO

CODE	DESIGNATION	QTE	LOT	PER	P.U. TTC	TAX	P.VENTE	TOTAL
2ACC01	ACCU-CHEK INSTANT B/50 STRIPS.	4.0	303801	150227	0.00	A (0.0)	12,500.00	50,000.00
2ACC02	ACCU-CHEK INSTANT GLUCOMETER	2.0		250826	0.00	A (0.0)	12,000.00	24,000.00
2ACC12	ACCU-CHEK SAFE-T-PRO UNO LANCING DEVICES B/200	10.0	31210388	010928	0.00	A (0.0)	9,500.00	95,000.00
1E04ADR1	ADRENALINE 1MG /1ML INJ .IV/IM	10.0	42524289		0.00	A (0.0)	400.00	4,000.00
1G01ALB2	ALBENDAZOLE TAB 400MG B/1	20.0	JD5001	300626	0.00	A (0.0)	90.00	1,800.00
4ALC04	ALCOOL DENATURE 96% 5L	1.0	88406	280227	0.00	A (0.0)	25,000.00	25,000.00
1G02AMO04	AMOXYCILLIN 500MG CAPS 10X10	13.0	B240709	300728	0.00	A (0.0)	5,000.00	65,000.00
1G04ATR1	ATROPINE 1MG/ML INJ B/10	1.0	91542	311228	0.00	A (0.0)	13,000.00	13,000.00
3AUT05	AUTOCLAVE ALUMINIUM PORTABLE 24L	1.0	PATRO1-015391	301027	0.00	A (0.0)	320,000.00	320,000.00
1G01BAC1	BACTOCLAV 625MG TAB B/20	10.0	8DF332	301250	0.00	A (0.0)	4,500.00	45,000.00
1G01BET01	BETAPYN TAB B/18	5.0	BABBV0165	280227	0.00	A (0.0)	5,400.00	27,000.00
2BIS03	BISTOURI (SURGICAL BLADE)G21 B/100	2.0	AG1579	310826	0.00	A (0.0)	5,000.00	10,000.00
1G01CHL1	CHLORPHENIRAMINE 4MG B/ 10X10	50.0	250551	310530	0.00	A (0.0)	650.00	32,500.00
1G01CIP1	CIPROFLOXACIN 500MG TAB B/10x10	2.0	2508054	300728	0.00	A (0.0)	5,500.00	11,000.00
1G02CLO01	CLOXACILLIN 500MG CAPS 10X10	10.0	253111018	300628	0.00	A (0.0)	6,100.00	61,000.00
1G11COF01	COFTA TABLET B/100	3.0	04525P010	310328	0.00	A (0.0)	4,600.00	13,800.00
1G02COL2	COLD CAP B/96 CAPS	10.0	2504053	270227	0.00	A (0.0)	5,500.00	55,000.00
2COM19	COMPRESSE (STERILE GAUZE SWABS) 10X10CM B/100	2.0	240526	140430	0.00	A (0.0)	6,000.00	12,000.00
3COM60	COMPRESSE (STERILE GAUZE SWABS) 5CMX5CM B/100	2.0	2020415	140430	0.00	A (0.0)	4,800.00	9,600.00
312CRE01	CREPE BANDAGE 10CMX4.5M	3.0	20250415	300430	0.00	A (0.0)	650.00	1,950.00
2CRE04	CREPE BANDAGE 10CMX4M	47.0	JH250313	311030	0.00	A (0.0)	650.00	30,550.00
1G04DEX6	DEXAMETHASONE EYE/EAR DROPS 10ML	5.0	25090406	301127	0.00	A (0.0)	600.00	3,000.00
1G04DEX5	DEXAMETHASONE INJ 4MG/ML AMP	30.0	91119	300927	0.00	A (0.0)	420.00	12,600.00
1G04DEX1	DEXTROSE (GLUCOSE) 5% SLN 500ML	10.0	W240932	311028	0.00	A (0.0)	700.00	7,000.00
1G04DEX2	DEXTROSE (GLUCOSE) 50% SLN 100ML	10.0	AK51591	301127	0.00	A (0.0)	1,500.00	15,000.00
1G03DIA8	DIAZEPAM 5ML/ML 2ml INJ	10.0	29L01325	310826	0.00	A (0.0)	750.00	7,500.00
1E06DIC1	DICLOFENAC 100MG (ITALY) SUPPO B/100	3.0	EP452438	311028	0.00	A (0.0)	25,000.00	75,000.00



TRINITY NYAKABINGO MINES INVOICE FC26-74498

CODE	DESIGNATION	QTE	LOT	PER	P.U. TTC	TAX	P.VENTE	TOTAL
1G04DIC2	DICLOFENAC 75MG/3ML INJ	200.0		310327	0.00	A (0.0)	150.00	30,000.00
3DIG01	DIGITAL THERMOMETER 1PC	5.0	243051081	140735	0.00	A (0.0)	1,800.00	9,000.00
2EXM01	EXAMINATION GLOVES LATEX SIZE : 7.5 B/100	10.0	20250715	300530	0.00	A (0.0)	3,500.00	35,000.00
1E05FAS2	FASTUM GEL 50GM	5.0	112036105 5319A	300929	0.00	A (0.0)	7,200.00	36,000.00
1E03FER2	FERVEX AD 8 SACHETS UPSA BMS	3.0	B6139	300927	0.00	A (0.0)	6,500.00	19,500.00
2FOL08	FOLEY CATHETER 2 WAYS (SONDE) FG 16	2.0	20240409	300429	0.00	A (0.0)	750.00	1,500.00
1G04FUR02	FUROSEMIDE INJECTION 20MG B/1A	10.0	250268	280228	0.00	A (0.0)	450.00	4,500.00
3GUE08	GUEDEL AIRWAY SIZE 6 (120MM) 1PC	2.0	20220902	010927	0.00	A (0.0)	1,000.00	2,000.00
1G04HYD1	HYDROCORTISONE INJ 100MG 1 VAIL	10.0	C250627	300628	0.00	A (0.0)	850.00	8,500.00
1G04HYO1	HYOSCINE BUTYLBROMIDE 10MG/1ML INJ 1AMP	20.0	40472503	310328	0.00	A (0.0)	450.00	9,000.00
101IBU02	IBUPROFEN 400MG B/100	20.0	91088	301026	0.00	A (0.0)	2,050.00	41,000.00
3ICE10	ICE SPRAY DISPOTECH 400ML	10.0	D2512C1	310330	0.00	A (0.0)	7,500.00	75,000.00
3INF11	INFRARED NON CONTACT THERMOMETER FORHEAD	1.0	20230510	300530	0.00	A (0.0)	29,500.00	29,500.00
1G05INT1	INTAMINE CREAM 25GR	10.0	240781	300327	0.00	A (0.0)	1,000.00	10,000.00
2CAN02	IV CATHETER CH22 1PC	20.0	3BL122/22	300427	0.00	A (0.0)	130.00	2,600.00
2IVC04	IV CATHETER G 20 1PC	30.0	472509	310830	0.00	A (0.0)	130.00	3,900.00
3KID04	KIDNEY DISH MEDIUM	4.0	XXXXXX	311250	0.00	A (0.0)	14,500.00	58,000.00
1G01KOF01	KOFFSILS (ORANGE WITH VITAMIN C 100MG) B/36	9.0	RO-04	300728	0.00	A (0.0)	8,000.00	72,000.00
1G01MEB1	MEBENDAZOL 100MG TAB B/100	20.0	84284	310726	0.00	A (0.0)	1,000.00	20,000.00
1G05MEF1	MEFTAL-FORTE CREAM 50G	10.0	MT2531	301127	0.00	A (0.0)	4,800.00	48,000.00
1G01METRO01	METRONIDAZOL 250MG TAB B/10x10	20.0	86676	310727	0.00	A (0.0)	2,100.00	42,000.00
NEBUL01	NEBULIZER HAPPYNEB III GIMA PISTON 230V	1.0	28135	301250	0.00	A (0.0)	165,000.00	165,000.00
1G01NIF1	NIFEDIPINE 20MG TAB B/10x10	2.0	90630	300928	0.00	A (0.0)	1,800.00	3,600.00
1G3NOR1	NORMAL SALINE 0.9% 500ML	24.0	11254110	300828	0.00	A (0.0)	720.00	17,280.00
1G02ORS1	O.R.S 1 SACHET	100.0	0625058	300528	0.00	A (0.0)	200.00	20,000.00
1G02OMI1	OMEPRAZOLE 20MG B/100	20.0	725058	300627	0.00	A (0.0)	2,200.00	44,000.00
3OXY02	OXYGEN PRESSURE REGULATOR WITH FLOWMETER AND HUMIDIFIER (MAN B/10)	1.0	6545465	311250	0.00	A (0.0)	150,000.00	150,000.00
2PAI03	ADHIE PAINRELIEF AT PATCH B/6	10.0	20240110	090127	0.00	A (0.0)	7,100.00	71,000.00
1G04PAR2	PARACETAMOL 10MG/ML INJ 100ML IN PLAST BTL	10.0	DK50587	311027	0.00	A (0.0)	1,350.00	13,500.00
1G01PAR1	PARACETAMOL 500MG TAB B/10x10	10.0	250620	310528	0.00	A (0.0)	750.00	7,500.00
312PAR01	PARAFFIN GAUZE 10X10CM B/10	20.0	XXXXXXXXXX	311230	0.00	A (0.0)	2,100.00	42,000.00
3PIN15	PINGUIN MOUCHE BEBE SIZE SMALL PC	2.0	XXXXXXXXXX	311230	0.00	A (0.0)	15,000.00	30,000.00
2PLA01	PLASTERS FIRST AID ASSORTED B/100PC	4.0	250715	310730	0.00	A (0.0)	1,000.00	4,000.00
1G05POM1	POMMADE CAMPHREE 10% 50GM	50.0	E5138	310727	0.00	A (0.0)	850.00	42,500.00

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CODE	DESIGNATION	QTE	LOT	PER	P.U. TTC	TAX	P.VENTE	TOTAL
1G09POV10	POVIDONE IODINE 200ML	10.0	438	300928	0.00	A (0.0)	2,000.00	20,000.00
1G01PRE3	PREDNISOLONE 5MG TAB B/10x10	2.0	2509124	300828	0.00	A (0.0)	2,500.00	5,000.00
1G3RIN1	RINGER LACTATE SOLUTION 500ML	5.0	AJ51585	300928	0.00	A (0.0)	750.00	3,750.00
1G10SAL1	SALBUTAMOL AEROSOL, 100MCG,200 DOSES	10.0	2522522	310528	0.00	A (0.0)	2,450.00	24,500.00
3FIN03	SAM FINGER EXT. SPLINT L	2.0	FN-1004	311230	0.00	A (0.0)	5,500.00	11,000.00
3FIN04	SAM FINGER EXT. SPLINT M	2.0	FN-1004	311230	0.00	A (0.0)	5,500.00	11,000.00
3SAM344 F01	SAM FINGER EXT. SPLINT S	1.0	FN-1004	311230	0.00	A (0.0)	5,500.00	5,500.00
2SER17	SERINGUE 10ML + AIGUILLE B/100	2.0	20231130H	131228	0.00	A (0.0)	6,800.00	13,600.00
2SER02	SERINGUE 5ML + AIGUILLE B/100	2.0	20231130H	311228	0.00	A (0.0)	4,000.00	8,000.00
1E01SOF01	SOFT DROPS LUBRICATING EYE DROPS	2.0	GT23784	310128	0.00	A (0.0)	4,000.00	8,000.00
SPARV01	SPARVIT VITAMIN C EFFERVESCENT B/20 TABLETS	12.0	NX3399	300428	0.00	A (0.0)	7,400.00	88,800.00
2SPR03	SPRADRAP PERFORE 18CMx5M 1PC	4.0	250630	310530	0.00	A (0.0)	3,500.00	14,000.00
2SUC03	SUCTION CATHETER 10	5.0	20240102	010129	0.00	A (0.0)	300.00	1,500.00
2SUR15	SURGICAL FACE MASK 3 PLY ELASTIC EAR LOOP BLUE B/50	10.0	20250720	190735	0.00	A (0.0)	3,000.00	30,000.00
212SUR1	SURGICAL GLOVES (GANT STERILE) 7.5 B/50 PAIR	2.0	040125	300330	0.00	A (0.0)	10,500.00	21,000.00
2SUR05	SURGICAL GOWN DISPOSABLE	10.0	20240102	300129	0.00	A (0.0)	5,800.00	58,000.00
3SURG01	SURGICAL KIT	1.0	XXXXXXXXXX	311230	0.00	A (0.0)	102,500.00	102,500.00
3TOI01	TOISE WALL HEIGHT METER	2.0	MTAPE01-6	301250	0.00	A (0.0)	23,500.00	47,000.00
1G01TRA3	TRADMIN (TRAMADOL 50MG) CAP B/100	50.0	APA01DWA	300128	0.00	A (0.0)	3,250.00	162,500.00
1GTRA01	TRANEXAMIC ACID 500MG (TRANLOK) INJECTABLE B/5 AMP	10.0	ASB01EBA	300828	0.00	A (0.0)	7,200.00	72,000.00
2TRO01	TROUSSE DE PERFUSION (I.V GIVING SET)	50.0	20231130H	311228	0.00	A (0.0)	160.00	8,000.00
1G01UNI1	UNIGENTIL 500MG TAB B/4	10.0	5814320A	311227	0.00	A (0.0)	850.00	8,500.00
3WAR01	WARD SCREEN (PARAVENT) WARD 4-FOLD	1.0	XXXXXX	311250	0.00	A (0.0)	225,000.00	225,000.00
4WAT01	WATER FOR INJECTION 10ML 1PC	100.0	2T544148	310727	0.00	A (0.0)	70.00	7,000.00

TOTAL A EX RWF	TOTAL B 18% RWF	TOTAL C 0.0% RWF	TOTAL TAX B RWF	TOTAL TAX RWF	TOTAL RWF
3,150,830	0	0	0	0	3,150,830

BANK OF KIGALI(RWF):00093-07750727-06(RWF)
BANK OF KIGALI(USD):00093-07750728-07(USD)

MOMO CODE:002745 /SDC INFORMATION
TIME SDC : 03/03/2026 19:35:13
SDC ID: SDC008000353
Internal Data:NRL7-FAA4-Y4XP-MUVC-VASD-I35Y-WI
Invoice Signature:B6E5-N7LT-43G7-C7KF
RECEIPT NUMBER: 55544/71233 NS

MRC INFORMATION
ITEMS NUMBER: 85
TIME MRC 03/03/2026 19:35:13
MRC: VALG01ASA06
CIS NUMBER: 71395
ISHYIGA IMPORT 10.0.8 INGWE

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.