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CERTIFIED RECEIPT
TRINITA MEDICAL CLINIC
 GASABO -KARURUMA
 0788283632
 TIN : 109787787

THIS IS NOT AN OFFICIAL RECEIPT

PROFORMA PRO26-16195

REFERENCE : () SERVED BY GRATIENNE UWERA SANO

CODE	DESIGNATION	QTE	LOT	PER	P.U. TTC	TAX	P.VENTE	TOTAL
1G02AMO04	AMOXYCILLIN 500MG CAPS 10X10	4.0	91542	311228	0.00	A (0.0)	4,000.00	16,000.00
1G03IBU53	CLOXACILLINE 250MG CAPS B/10X10	2.0	2505221	300428	0.00	A (0.0)	2,700.00	5,400.00
2COM19	COMPRESSE (STERILE GAUZE SWABS) 10X10CM B/100	5.0	2020415	140430	0.00	A (0.0)	5,500.00	27,500.00
DACOL01	DACOLD CAPS B/100	1.0	241107	301027	0.00	A (0.0)	4,450.00	4,450.00
1G04DEX6	DEXAMETHASONE EYE/EAR DROPS 10ML	10.0	91119	301127	0.00	A (0.0)	450.00	4,500.00
1G06DIC1	DICLOFENAC 100MG TAB B/100	2.0	89616	300728	0.00	A (0.0)	1,450.00	2,900.00
2EXM01	EXAMINATION GLOVES LATEX SIZE : 7.5 B/100	4.0	11203610	300530	0.00	A (0.0)	3,500.00	14,000.00
2FOL01	FOLEY CATHETER 2 WAYS (SONDE) FG 18	2.0	20220825	310727	0.00	A (0.0)	700.00	1,400.00
101IBU02	IBUPROFEN 400MG B/100	4.0	91088	301026	0.00	A (0.0)	1,750.00	7,000.00
3ICE 11	ICE SPRAY DISPOTECH 200ML	5.0	D2514C1	310330	0.00	A (0.0)	5,000.00	25,000.00
1G3NOR1	NORMAL SALINE 0.9% 500ML	5.0	11254110	300828	0.00	A (0.0)	650.00	3,250.00
1G02ORS1	O.R.S 1 SACHET	10.0	0625058	300528	0.00	A (0.0)	150.00	1,500.00
1G01PAR1	PARACETAMOL 500MG TAB B/10x10	5.0	250620	310528	0.00	A (0.0)	650.00	3,250.00
1G09POV10	POVIDONE IODINE 200ML	5.0	510501D	300928	0.00	A (0.0)	1,600.00	8,000.00
712SAF01	SAFETY BOX FOLDABLE SIZE : 5L 1PC	5.0	XXXXXXXXXX	311230	0.00	A (0.0)	1,100.00	5,500.00
2POL01	SUTURES ABSORBABLE (POLYGLACTINE) NO3/0 B/12	1.0	2411291	301127	0.00	A (0.0)	9,500.00	9,500.00

TOTAL A EX RWF	TOTAL B 18% RWF	TOTAL C 0.0% RWF	TOTAL TAX B RWF	TOTAL TAX RWF	TOTAL RWF
139,150	0	0	0	0	139,150

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 : 27/02/2026 15:58:31

SDC ID: SDC008000353

Internal Data:#

Invoice Signature:#

RECEIPT NUMBER: 15628/71032 PS

MRC INFORMATION

ITEMS NUMBER: 16

TIME MRC 27/02/2026 15:58:31

MRC: VALG01ASA15

CIS NUMBER: 71194

ISHYIGA IMPORT 10.0.8 INGWE