

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
2026/03/11	1/2
PO Number	
PO0000002392	

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:	2026/03/17

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	francois MUTAYOMBA	2026/03/11

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	AMOXYCILLIN 500MG CAPS 10X10	4	EA	4,000.00	0	0.00	16,000.00
NA	CLOXACILLINE 250MG CAPS B/10X10	2	EA	2,700.00	0	0.00	5,400.00
NA	COMPRESSE (STERILE GAUZE SWABS) 10X10CM B/100	5	EA	5,500.00	0	0.00	27,500.00
NA	DACOLD CAPS B/100	1	EA	4,450.00	0	0.00	4,450.00
NA	DEXAMETHASONE EYE/EAR DROPS 10ML	10	EA	450.00	0	0.00	4,500.00
NA	DICLOFENAC 100MG TAB B/100	2	EA	1,450.00	0	0.00	2,900.00
NA	EXAMINATION GLOVES LATEX SIZE : 7.5 B/100	4	EA	3,500.00	0	0.00	14,000.00
NA	FOLEY CATHETER 2 WAYS (SONDE) FG 18	2	EA	700.00	0	0.00	1,400.00
NA	IBUPROFEN 400MG B/100	4	EA	1,750.00	0	0.00	7,000.00
NA	ICE SPRAY DISPOTECH 200ML	5	EA	5,000.00	0	0.00	25,000.00
NA	NORMAL SALINE 0.9% 500ML	5	EA	650.00	0	0.00	3,250.00
NA	O.R.S 1 SACHET	10	EA	150.00	0	0.00	1,500.00
NA	PARACETAMOL 500MG TAB B/10x10	5	EA	650.00	0	0.00	3,250.00
NA	POVIDONE IODINE 200ML	5	EA	1,600.00	0	0.00	8,000.00
NA	SAFETY BOX FOLDABLE SIZE : 5L 1PC	5	EA	1,100.00	0	0.00	5,500.00
NA	SUTURES ABSORBABLE (POLYGLACTINE) NO3/0 B/12	1	EA	9,500.00	0	0.00	9,500.00

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Packaging to be labelled:
TRINITY MUSHA MINES Ltd
MUSHA SECTOR
RWAMAGANA DISTRICT
PO0000002392

AMT excl. VAT	139,150.00
VAT	0.00
TOTAL (RWF)	139,150.00

APPROVED:

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

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

PR No: PR0012516