

arugenge, Kigali city market
: +250788687992/783456026
mail:sana.medicalstores@gmail.com
/A : 106729487



TRINITY PHARMACY
KIBAGABAGA-GASABO
0788358068
TIN : 111457548

INVOICE FC26-75119

REFERENCE : PO 000002392 DT 11.03.2026 BK TRANSFER ON 16/03/2026
CREDIT : 139,150.00 SERVED BY MARITHA MARITHA

CODE	DESIGNATION	QTE	LOT	PER	P.U. TTC	TAX	P.VENTE	TOTAL
G02AMO04	AMOXYCILLIN 500MG CAPS 10X10 ✓	4.0	91542	311228	0.00	A (0.0)	4,000.00	16,000.00
G03IBU53	CLOXACILLINE 250MG CAPS ✓ B/10X10	2.0	2505221	300428	0.00	A (0.0)	2,700.00	5,400.00
COM19	COMPRESSE (STERILE GAUZE ✓ SWABS) 10X10CM B/100	5.0	2020415	140430	0.00	A (0.0)	5,500.00	27,500.00
ACOL01	DACOLD CAPS B/100	1.0	241107	301027	0.00	A (0.0)	4,450.00	4,450.00
G04DEX6	DEXAMETHASONE EYE/EAR DROPS 10ML	10.0	91119	301127	0.00	A (0.0)	450.00	4,500.00
G06DIC1	DICLOFENAC 100MG TAB B/100	2.0	89616	300728	0.00	A (0.0)	1,450.00	2,900.00
EXM01	EXAMINATION GLOVES LATEX SIZE : 7.5 B/100	4.0		160330	0.00	A (0.0)	3,500.00	14,000.00
FOL01	FOLEY CATHETER 2 WAYS (SONDE) FG 18	2.0	21303433	310727	0.00	A (0.0)	700.00	1,400.00
I01IBU02	IBUPROFEN 400MG B/100	4.0	20220825	300628	0.00	A (0.0)	1,750.00	7,000.00
ICE 11	ICE SPRAY DISPOTECH 200ML	5.0	89432	310330	0.00	A (0.0)	5,000.00	25,000.00
IG3NOR1	NORMAL SALINE 0.9% 500ML	5.0	D2514C1	300928	0.00	A (0.0)	650.00	3,250.00
IG02ORS1	O.R.S 1 SACHET	10.0	AJ51571	300528	0.00	A (0.0)	150.00	1,500.00
IG01PAR1	PARACETAMOL 500MG TAB B/10x10	5.0	0625058	310528	0.00	A (0.0)	650.00	3,250.00
IG09POV10	POVIDONE IODINE 200ML	5.0	250620	300928	0.00	A (0.0)	1,600.00	8,000.00
712SAF01	SAFETY BOX FOLDABLE SIZE : 5L 1PC	5.0	438	311230	0.00	A (0.0)	1,100.00	5,500.00
2POL01	SUTURES ABSORBABLE (POLYGLACTINE) NO3/0 B/12	1.0	54554	301127	0.00	A (0.0)	9,500.00	9,500.00
			2411291					



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) MOMO CODE:002745 /SDC INFORMATION TIME SDC : 19/03/2026 13:06:41 MRC INFORMATION ITEMS NUMBER: 16
 BANK OF KIGALI(USD):00093-07750728-07(USD) SDC ID: SDC008000353 Internal Data:AA5G-2RWP-4MYH-WYOQ-HQBA-MVMJ-DU TIME MRC 19/03/2026 13:06:41 MRC: VALG01ASA04
 ECOBANK (RWANDA):6780001803(RWF) Invoice Signature:7XVY-UDAO-BXKN-G7YD CIS NUMBER: 72395
 ECOBANK(USD):6780001877(USD) RECEIPT NUMBER: 56178/72231 NS ISHYIGA IMPORT 10.0.8 INGWE

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

Received by Jean Paul

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



TRINITY PHARMACY
KIBAGABAGA-GASABO
0788358068
111457548

DELIVERY BLV26-70016

REFERENCE : PO 0000002392 DT 11.03.2026 SERVED BY YVES CYIZA

CODE	DESIGNATION	LOT	PER.	QTE	P.U. HT	TVA	P.U. TTC	P.T. TTC
101IBU02	IBUPROFEN 400MG B/100	89432	300628	4.0	1,750.00	0.00	1,750.00	7000.0
1G01PAR1	PARACETAMOL 500MG TAB B/10x10	250620	310528	5.0	650.00	0.00	650.00	3250.0
1G02AMO04	AMOXYCILLIN 500MG CAPS 10X10	91542	311228	4.0	4,000.00	0.00	4,000.00	16000.0
1G02ORS1	O.R.S 1 SACHET	0625058	300528	10.0	150.00	0.00	150.00	1500.0
1G03IBU53	CLOXACILLINE 250MG CAPS B/10X10	2505221	300428	2.0	2,700.00	0.00	2,700.00	5400.0
1G04DEX6	DEXAMETHASONE EYE/EAR DROPS 10ML	91119	301127	10.0	450.00	0.00	450.00	4500.0
1G06DIC1	DICLOFENAC 100MG TAB B/100	89616	300728	2.0	1,450.00	0.00	1,450.00	2900.0
1G09POV10	POVIDONE IODINE 200ML	438	300928	5.0	1,600.00	0.00	1,600.00	8000.0
1G3NOR1	NORMAL SALINE 0.9% 500ML	AJ51571	300928	5.0	650.00	0.00	650.00	3250.0
2COM19	COMPRESSE (STERILE GAUZE SWABS) 10X10 B/100	2020415	140430	5.0	5,500.00	0.00	5,500.00	27500.0
2EXM01	EXAMINATION GLOVES LATEX SIZE : 7.5 B/100	213034330LPZA	60330	4.0	3,500.00	0.00	3,500.00	14000.0
2FOL01	FOLEY CATHETER 2 WAYS (SONDE) FG 18	20220825	310727	2.0	700.00	0.00	700.00	1400.0
2POL01	SUTURES ABSORBABLE (POLYGLACTINE) NC324 B/12	20211291	301127	1.0	9,500.00	0.00	9,500.00	9500.0
3ICE 11	ICE SPRAY DISPOTECH 200ML	D2514C1	310330	5.0	5,000.00	0.00	5,000.00	25000.0
712SAF01	SAFETY BOX FOLDABLE SIZE : 5L 1PC	54554	311230	5.0	1,100.00	0.00	1,100.00	5500.0
DACOL01	DACOLD CAPS B/100	241107	301027	1.0	4,450.00	0.00	4,450.00	4450.0

TOTAL HT RWF	TOTAL TVA RWF	TOTAL TTC RWF
139,150.00	0.00	139,150.00

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

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

ECOBANK (RWANDA):6780001803(RWF)

ECOBANK(USD):6780001877(USD)

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

PREPARED BY: *[Signature]* CHECKED BY: *[Signature]*

RECIEVED BY:

[Signature] yes

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
--

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

Trinity Musha Mines Ltd.

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



TRINITY
MUSHA

Purchase Order

Date	Page No
2026/03/11	2/2
PO Number	
PO0000002392	

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: 

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

PR No: PR0012516