

Nyarugenge, Kigali city market

Tel: +250788687992/783456026

E-mail:sana.medicalstores@gmail.com

T.V.A : 106729487



CERTIFIED RECEIPT

**TRINITY MUSHA MINE LTD**

RWAMAGANA DIST MUSHA  
0789312308

TIN : 102477271

THIS IS NOT AN OFFICIAL RECEIPT

## PROFORMA PRO26-17495

REFERENCE : () SERVED BY YVES CYIZA

CODE	DESIGNATION	QTE	LOT	PER	P.U. TTC	TAX	P.VENTE	TOTAL
1G02AMO04	AMOXYCILLIN 500MG CAPS 10X10	5.0	91541	311228	0.00	A (0.0)	5,500.00	27,500.00
1G01CHL1	CHLORPHENIRAMINE 4MG B/ 10X10	3.0	2508054	300728	0.00	A (0.0)	450.00	1,350.00
1G04CIM1	CIMETIDINE 200MG/2ML INJ	20.0	250325	280228	0.00	A (0.0)	950.00	19,000.00
1G03IBU53	CLOXACILLINE 250MG CAPS B/10X10	4.0	2505221	300428	0.00	A (0.0)	2,850.00	11,400.00
2COM04	COMPRESSE (STERILE GAUZE SWABS) 10X10CM B/100	5.0	KM250610	300630	0.00	A (0.0)	5,500.00	27,500.00
312CRE01	CREPE BANDAGE 10CMX4.5M	24.0	20250508	300530	0.00	A (0.0)	650.00	15,600.00
DACOL01	DACOLD CAPS B/100	3.0	241107	301027	0.00	A (0.0)	4,650.00	13,950.00
1G06DIC1	DICLOFENAC 100MG TAB B/100	3.0	91116	301128	0.00	A (0.0)	1,550.00	4,650.00
1G04DIC2	DICLOFENAC 75MG/3ML INJ	120.0	250501	310528	0.00	A (0.0)	100.00	12,000.00
1G01HYO10	HYOSCINE BUTYLBROMIDE 10MG 10X10 TAB/BOX	1.0	BATCH	DDMMYY	0.00	A (0.0)	4,500.00	4,500.00
101IBU02	IBUPROFEN 400MG B/100	4.0	91112	301128	0.00	A (0.0)	1,850.00	7,400.00
2IVC04	IV CATHETER G 20 1PC	50.0	472509	300830	0.00	A (0.0)	130.00	6,500.00
1G3NOR1	NORMAL SALINE 0.9% 500ML	10.0	AJ51571	300928	0.00	A (0.0)	750.00	7,500.00
1G02OMI1	OMEPRAZOLE 20MG B/100	4.0		300628	0.00	A (0.0)	1,500.00	6,000.00
1G01PAR1	PARACETAMOL 500MG TAB B/10x10	8.0	K05325041 250620	310528	0.00	A (0.0)	850.00	6,800.00
1G05POM1	POMMADE CAMPHREE 10% 50GM	10.0		080328	0.00	A (0.0)	1,000.00	10,000.00
1G3RIN1	RINGER LACTATE SOLUTION 500ML	5.0	IRB2026PC003 051095	260926	0.00	A (0.0)	750.00	3,750.00
2SPR03	SPRADRAP PERFORE 18CMx5M 1PC	3.0		310928	0.00	A (0.0)	3,400.00	10,200.00
1G05TET01	TETRACYCLINE 3% 15G PDE DERMIQUE	10.0	25080102 2506140	300528	0.00	A (0.0)	650.00	6,500.00
1G01TIN1	TINIDAZOLE 500MG TAB B/25x4	1.0	OL5001	290228	0.00	A (0.0)	4,000.00	4,000.00
1G01TRA3	TRADMIN (TRAMADOL 50MG) CAP B/100	4.0	BATCH	DDMMYY	0.00	A (0.0)	4,500.00	18,000.00
1G04TRA1	TRAMADOL HYDROCHLORIDE INJ 50MG/ML	20.0	BSE12003	301126	0.00	A (0.0)	450.00	9,000.00

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TOTAL A EX RWF	TOTAL B 18% RWF	TOTAL C 0.0% RWF	TOTAL TAX B RWF	TOTAL TAX RWF	TOTAL RWF
233,100	0	0	0	0	233,100

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 : 29/04/2026 14:00:24

SDC ID: SDC008000353

Internal Data:#

Invoice Signature:#

RECEIPT NUMBER: 16926/74563 PS

MRC INFORMATION

ITEMS NUMBER: 22

TIME MRC 29/04/2026 14:00:23

MRC: VALG01ASA14

CIS NUMBER: 74728

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