

**Trinity Musha Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/05/15	1/2
<b>PO Number</b>	
PO0000002613	

**Supplier:**

SANA MEDICAL STORES LTD	RWANDA
KIGALI	0788687992
KIGALI	
NYARUGENGE	

<b>Supplier Reference:</b>	SAN002
<b>Payment Terms:</b>	100% ADVANCE PAYMENT

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2026/05/21

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUS	Francois NTAYOMBA	2026/05/15

*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	5	EA	5,500.00	0	0.00	27,500.00
NA	CHLORPHENIRAMINE 4MG B/10X10	3	EA	450.00	0	0.00	1,350.00
NA	CIMETIDINE 200MG/2ML INJ	20	EA	950.00	0	0.00	19,000.00
NA	CLOXACILLINE 250MG CAPS B/10X10	4	EA	2,850.00	0	0.00	11,400.00
NA	COMPRESSE (STERILE GAUZE SWABS) 10X10CM B/100	5	EA	5,500.00	0	0.00	27,500.00
NA	CREPE BANDAGE 10CMX4.5M	24	EA	650.00	0	2,379.66	15,600.00
NA	DACOLD CAPS B/100	3	EA	4,650.00	0	0.00	13,950.00
NA	DICLOFENAC 100MG TAB B/100	3	EA	1,550.00	0	0.00	4,650.00
NA	DICLOFENAC 75MG/3ML INJ	120	EA	100.00	0	0.00	12,000.00
NA	HYOSCINE BUTYLBROMIDE 10MG 10X10 TAB/BOX	1	EA	4,500.00	0	0.00	4,500.00
NA	IBUPROFEN 400MG B/100	4	EA	1,850.00	0	0.00	7,400.00
NA	IV CATHETER G 20 1PC	50	EA	130.00	0	0.00	6,500.00
NA	NORMAL SALINE 0.9% 500ML	10	EA	750.00	0	0.00	7,500.00
NA	OMEPRAZOLE 20MG B/100	4	EA	1,500.00	0	0.00	6,000.00
NA	PARACETAMOL 500MG TAB B/10x10	8	EA	850.00	0	0.00	6,800.00
NA	POMMADE CAMPHREE 10% 50GM	10	EA	1,000.00	0	0.00	10,000.00
NA	RINGER LACTATE SOLUTION 500ML	5	EA	750.00	0	0.00	3,750.00
NA	SPRADRAP PERFORE 18CMx5M 1PC	3	EA	3,400.00	0	0.00	10,200.00

**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
2026/05/15	2/2
PO Number	
PO0000002613	

NA	Description	Qty	EA	Unit Price	Subtotal	Total
NA	TETRACYCLINE 3% 15G PDE DERMIQUE	10	EA	650.00	0 0.00	6,500.00
NA	TINIDAZOLE 500MG TAB B/25x4	1	EA	4,000.00	0 0.00	4,000.00
NA	TRADMIN (TRAMADOL 50MG) CAP B/100	4	EA	4,500.00	0 0.00	18,000.00
NA	TRAMADOL HYDROCHLORIDE INJ 50MG/ML	20	EA	450.00	0 0.00	9,000.00

**Packaging to be labelled:**  
TRINITY MUSHA MINES Ltd  
MUSHA SECTOR  
RWAMAGANA DISTRICT  
PO0000002613

AMT excl. VAT	230,720.34
VAT	2,379.66
<b>TOTAL (RWF)</b>	<b>233,100.00</b>

APPROVED:

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

PR No: PR0013768



varugenge, Kigali city market

tel: +250788687992/783456026

-mail:sana.medicalstores@gmail.com

V.A : 106729487



CERTIFIED RECEIPT  
**TRINITY MUSHA MINE LTD**  
RWAMAGANA DIST MUSHA  
0789312308  
TIN : 102477271

**INVOICE FC26-77633**

REFERENCE : PO NO 0000002613 DT 15.05.2026 PAID BY BANK I M ON  
2.05.2026 CREDIT : 233,100.00 SERVED BY MARITHA MARITHA

CODE	DESIGNATION	QTE	LOT	PER	P.U. TTC	TAX	P.VENTE	TOTAL
1G02AMO04	AMOXYCILLIN 500MG CAPS 10X10	5.0		300129	0.00	A (0.0)	5,500.00	27,500.00
1G01CHL1	CHLORPHENIRAMINE 4MG B/ 10X10	3.0	03726P063 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		301030	0.00	A (0.0)	650.00	15,600.00
DACOL01	DACOLD CAPS B/100	3.0	25090406 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	251115	310529	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	AJ51572	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	3.0		080328	0.00	A (0.0)	1,000.00	3,000.00
3POM30	POMMADE CAMPHREE DOCTOR 10% 50GR	7.0	IRB2026PC003	290128	0.00	A (0.0)	1,000.00	7,000.00
1G3RIN1	RINGER LACTATE SOLUTION 500ML	5.0	IRB2026PC002 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
1G01TRA2	TRAMADOL HYDROCHLORIDE 50MG S/F B/100	4.0		300128	0.00	A (0.0)	4,500.00	18,000.00
1G04TRA1	TRAMADOL HYDROCHLORIDE INJ 50MG/ML	20.0	APA01DWA BSE1200B	301126	0.00	A (0.0)	450.00	9,000.00

RINITY MUSHA MINE LTD FC26-77633

CODE	DESIGNATION	QTE	LOT	PER	P.U. TT	TAX	P.VENTE	TOTAL



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)

MOMO CODE:002745 /SDC INFORMATION  
 TIME SDC : 26/05/2026 09:53:08  
 SDC ID: SDC008000353  
 Internal Data:UNGT-5PFB-QJC6-IPEK-G4AG-YQ77-ME  
 Invoice Signature:O3KD-2B2A-BFWK-SHP6  
 RECEIPT NUMBER: 58713/76300 NS

MRC INFORMATION  
 ITEMS NUMBER: 23  
 TIME MRC 26/05/2026 09:53:08  
 MRC: VALG01ASA04  
 CIS NUMBER: 76471  
 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.



ARUGENGE, KIGALI CITY MARKET  
L: +250788687992/783456026  
L: +250788687992/783456026  
MAIL:SANA.MEDICALSTORES@GMAIL.COM  
/A : 106729487

**TRINITY MUSHA MINE LTD**  
RWAMAGANA DIST MUSHA  
0789312308

102477271

**ELIVERY BLV26-72936**

REFERENCE : PO NO 000002613 DT 15.05.2026 100% ADVANCE PAYMENT SERVED BY YVES CYIZA

CODE	DESIGNATION	LOT	PER.	QTE	P.U. HT	TVA	P.U. TTC	P.T. TTC	
302AM04	AMOXICILLIN 500MG CAPS 10X10	03726P063	300129	5.0	5, 500.00	0.00	5, 500.00	27500.0	DC1
301CHL1	CHLORPHENIRAMINE 4MG B/ 10X10	2508054	300728	3.0	450.00	0.00	450.00	1350.0	DC1
304CIM1	CIMETIDINE 200MG/2ML INJ	250325	280228	20.0	950.00	0.00	950.00	19000.0	DC1
303IBU53	CLOXACILLINE 250MG CAPS B/10X10	2505221	300428	4.0	2, 850.00	0.00	2, 850.00	11400.0	DC1
COM04	COMPRESSE (STERILE GAUZE SWABS) 10X10MM B/100	00W250610	300630	5.0	5, 500.00	0.00	5, 500.00	27500.0	DC1
12CRE01	CREPE-BANDAGE 10CMX4.5M	25090406	301030	24.0	650.00	0.00	650.00	15600.0	DC1
ACOL01	DACOLD CAPS B/100	241107	301027	3.0	4, 650.00	0.00	4, 650.00	13950.0	DC1
306DIC1	DICLOFENAC 100MG TAB B/100	91116	301128	3.0	1, 550.00	0.00	1, 550.00	4650.0	DC1
304DIC2	DICLOFENAC 75MG/3ML INJ	250501	310528	120.0	100.00	0.00	100.00	12000.0	DC1
301HYO10	HYOSCINE BUTYLBROMIDE 10MG 10X10 TAB B/100	00W1115	310529	1.0	4, 500.00	0.00	4, 500.00	4500.0	DC1
11IBU02	IBUPROFEN 400MG B/100	91112	301128	4.0	1, 850.00	0.00	1, 850.00	7400.0	DC1
VC04	IV CATHETER G 20 1PC	472509	300830	50.0	130.00	0.00	130.00	6500.0	DC1
33NOR1	NORMAL SALINE 0.9% 500ML	AJ51572	300928	10.0	750.00	0.00	750.00	7500.0	DC1
302OMI1	OMEPRAZOLE 20MG B/100	K05325041	300628	4.0	1, 500.00	0.00	1, 500.00	6000.0	DC1
301PAR1	PARACETAMOL 500MG TAB B/10x10	250620	310528	8.0	850.00	0.00	850.00	6800.0	DC1
305POM1	POMMADE CAMPHREE 10% 50GM	IRB2026PC00	3080328	3.0	1, 000.00	0.00	1, 000.00	3000.0	DC1
30M30	POMMADE CAMPHREE DOCTOR 10% 50GR	IRB2026PC00	2290128	7.0	1, 000.00	0.00	1, 000.00	7000.0	DC1
33RIN1	RINGER LACTATE SOLUTION 500ML	051095	260926	5.0	750.00	0.00	750.00	3750.0	DC1
SPR03	SPRADRAP PERFORE 18CMx5M 1PC	25080102	310928	3.0	3, 400.00	0.00	3, 400.00	10200.0	DC1
305TET01	TETRACYCLINE 3% 15G PDE DERMIQUE	2506140	300528	10.0	650.00	0.00	650.00	6500.0	DC1
301TIN1	TINIDAZOLE 500MG TAB B/25x4	OL5001	290228	1.0	4, 000.00	0.00	4, 000.00	4000.0	DC1
301TRA2	TRAMADOL HYDROCHLORIDE 50MG S/F B/100	APA01DWA	300128	4.0	4, 500.00	0.00	4, 500.00	18000.0	DC1
304TRA1	TRAMADOL HYDROCHLORIDE INJ 50MG/ML	BSE12003	301126	20.0	450.00	0.00	450.00	9000.0	DC1



TOTAL HT RWF	TOTAL TVA RWF	TOTAL TTC RWF	dc
233, 100.00	0.00	233, 100.00	

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

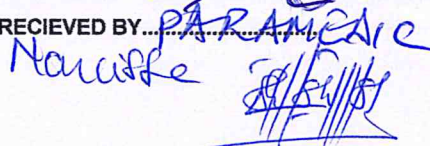
NK OF KIGALI(USD):00093-07750728-07(USD)

OBANK (RWANDA):6780001803(RWF)

OBANK(USD):6780001877(USD)

IMO CODE:\*182\*8\*1\*002745#

PREPARED BY:  CHECKED BY: 

RECIEVED BY:   
Nawaffe