



AFRIPHARM Ltd

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DATE: 29TH May ,2026

CLIENT: TRINITY NYAKABINGO MINES
SHYORONGI-RULINDO DISTRICT
TIN :100511011

PROFORMA INVOICE No 029/05/2026

NO	ITEM DESCRIPTION	PACK SIZE	QTY	U.PRICE	TOTAL PRICE
1	BOUFFANT CAPS B/100 PIECES	100 PCS	10	4200	42000
2	EXAMINATION GLOVES POWDERED M B/100 PIECE	100 PCS	20	4800	96000
3	FACE SHIELDS 1 PIECE	1PC	30	2700	81000
4	HAND SANITIZER SPRAY 500ML	500ML	100	5800	580000
5	NON CONTACT INFRARED THERMOMETER	1 PCS	10	30000	300000
6	ISOLATION COVERALL GOWN L	1 PC	20	15500	310000
7	SODIUM HYPOCHLORITE BLEACH 5L	5L	2	16500	33000
8	EMPTY SPRAYING BOTTLE 20L	20L	3	46500	139500
9	SURGICAL FACE MASK BLUE B/50 PIECES	50 PCS	80	4200	336000
10	DISPOSABLE SURGICAL GOWN	1PC	30	6800	204000
11	DIGITAL THERMOMETER WITH HYGROMETER	1 PC	2	32000	64000
12	RED BIOHAZARD WASTE BAG LARGE SIZE	1 PC	100	1350	135000
13	HOUSEHOLD GLOVES M SIZE	1PAIR	10	3700	37000
14	LABO PAPER TOWER B/2 PIECES	1PKT	12	7500	90000
				TOTAL	2,447,500.00

AUTHORIZED SIGNATORY

