



SPS
We serve humbly before all

Spirit of Peace and Solidarity

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info@spsolidarity.org

www.spsolidarity.org

Reg:842/RGB/NGO/LP/08/2022

ADVANCE REQUEST FORM

Planned activity: Purchase of Drugs & Tunga being donated with
& Transport. Pigs

Date item is needed: 18/06/2023

Place that activity will be taken: RUSI 21

Source of amount requested with A/C name: Bank account of SPS

Objective of activity: Secure pigs life

Items needed

Items	Quantity	Price per Unit	Total
Drugs	22 component	Detail invoice	327,100
TUNGA	400 kg	550	220,000
Transport fee	—	—	150,000
Total			697,000

Prepared by:

Name: KAMUKISHA Benitha Eden

Position: Logistic

Date: 17/06/2023

Signature: [Signature]

Approved by:

Name: Melance Niyonizigirye

Position: Executive Director

Date: 17/06/2023

Signature: [Signature]

Address 1: Western Province

Rusizi District

Kamembe Sector

Address 2: Southern Province

Kamonyi District

Rugarika Sector



TOP VETSERVICE LTD
WEST RUSIZI KAMENBE kamembe
TEL : 0788864755
EMAIL : kayiboss@gmail.com
TIN: 108010207



INVOICE TO CASHIER: KAYIRANGA JEAN BOSCO(ADMIN)

TIN : 788694996

Name : benitha

INVOICE NO :973

Date :18 -06 -2023

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXNOX0000226	TABLET	6	B-18%	2,500	15,000
RW2CTXNOX0000056	LEVAMITOLE	18	B-18%	600	10,800
RW2CTXNOX0000458	LIVERMECTIN	6	B-18%	1,300	7,800
V2CTXNOX0000346	CASTRALIGIN	6	B-18%	4,000	24,000
RW2CTXNOX0000456	PHENYBUTAZOINE	6	B-18%	5,000	30,000
RW2CTXNOX0000167	NOVALGIN	6	B-18%	2,500	15,000
RW2CTXNOX0000234	TRYROSIN	6	B-18%	4,000	24,000
RW2CTXNOX0000567	PENISTREPTONY	6	B-18%	4,000	24,000
RW2CTXNOX0000099	OXYTETRACYCLINE 20%	6	B-18%	1,500	9,000
RW2CTXNOX0000356	OXYTETRACYCLINE 10%	9	B-18%	1,200	10,800
RW2CTXNOX0000777	PIG BOOSTER	3	B-18%	6,000	18,000
RW2CTXNOX0000006	LEGTOMAS	3	B-18%	2,500	7,500
RW2CTXNOX0000054	INTROVIT	6	B-18%	5,000	30,000
RW2CTXNOX0000334	MULTIVITAMIN	8	B-18%	1,400	11,200
RW2CTXNOX0000221	NORTRAZ	6	B-18%	2,500	15,000
RW2CTXNOX0000230	INKUYO	3	B-18%	2,500	7,500
RW2CTXNOX0000446	GLOVES	3	B-18%	2,000	6,000
RW2CTXNOX0000123	POMBES	3	B-18%	2,000	9,000
RW2CTXNOX0000567	SYRINGUE	30	B-18%	200	6,000
RW2CTXNOX0000453	SARBETS	3	B-18%	9,000	27,000
RW2CTXNOX0000566	THERMO	3	B-18%	2,500	7,500
RW2CTXNOX00004577	LIME	30	B-18%	100	3,000
RW2CTXNOX0000678	GIKUKURU	9	B-18%	1,000	9,000

SDC INFORMATION

Date :18 -06 -2023 Time : 02:33:52

SDC ID : SDC010046161

RECEIPT NUMBER :967/967 NS

Internal Data : AE5A-UPVX-JDS7-FRS0-5 SOS-WNKS-3U

RECEIPT NUMBER :973

Date :18 -06 -2023 Time : 01:33:52

MRC : WIS00011841



Total Rwf	327,100.00
Total A-EX Rwf	0.00
Total B-18% Rwf	327,100.00
Total Tax B Rwf	0.00



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INVOICE TO CASHIER: KAYIRANGA JEAN BOSCO (ADMIN)

TIN : 788694996
Name : benitha

INVOICE NO : 973

Date : 18 -06 -2023

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXNOX000076	TUNGA	400	B	550	220,000

SDC INFORMATION

Date : 18 -06 -2023 Time : 02:33:52
SDC ID : SDC010046161
RECEIPT NUMBER : 967/967 NS
Internal Data : AE5A-UPVX-JDS7-FRS0-5 SOS-WNKS-3U
RECEIPT NUMBER : 973
Date : 18 -06 -2023 Time : 01:33:52
MRC : WIS00011841



Total Rwf	220,000
Total A-EX Rwf	0.00
Total B-18% Rwf	220,000
Total Tax B Rwf	0.00