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E-mail: saintefamillehotels@gmail.com www.saintefamillehotel.com

TIN / VAT : 105608924 Address: KN 1 ST 1 KIGALI

PROFORMA INVOICE No 0260 /2024

Customer : TRINITY METALS
Guest name : TRINITY METALS
Function : CONFERENCE PACKAGE
Contact : LYDIA 0780592201

Expected Arrival Date : 2024-03-14
Expected Departure Date : 2024-03-15

DATE	DESCRIPTION	QTY	TIMES	U.P	T.P
14-15/03/2024	FULL DAY CONFERENCE PACKAGE(ROOMHIRE WITH STATIONARIES,2BOTTLES OF WATER,2 TEABREAK,1 LUNCH WITH SOFT DRINK	17.00	2.00	37,000.00	1,258,000.00
14/03/2024	LUNCH BUFFET	1.00	1.00	18,000.00	18,000.00
	DRINKS BY CONSUMPTION	1.00	1.00	70,000.00	70,000.00
	ACCOMMODATION DELUXE SINGLE ROOM FOR 2 PAX(CAROLINE ELIZABETH & DUFFY SEAN JOSEPH)	2.00	1.00	128,000.00	256,000.00
VALUE					1,357,627.12
VAT(18%)					244,372.88
TOTAL					1,602,000.00

Total in words with VAT : one million, six hundred and two thousand Rwandan Francs only.

Thank you for choosing SAINTE FAMILLE HOTELS Ltd

Done at KIGALI; 04th March 2024

UWIMANA PASCAL



For attention: * 50% of the total amount must be paid as advance before one week of expected event day.
* Be aware that the hotel is allowed to take photos/videos during your event for marketing purpose.

Bank Name: BANK OF KIGALI (BK)
Swift Code : BKIGRWRW
Account No: USD: 100025679096
RWF: 100015574897

BANK NAME: EQUITY BANK
Swift Code : EQBLRWRWXXX
Account No: EURO: 4002200492039