



Sainte Famille Hotels, Ltd

Delightful stay

TIN: 105608924

INVOICE No 0316/24

TRINITY METALS (TIN 101907021): owes Sainte Famille Hotels Ltd:

N/S	ITEM	QTY	U.P RWF	T.P RWF
1	FULL DAY CONFERENCE PACKAGE	34	37,000	1,258,000
2	BUFFET	1	18,000	18,000
3	DRINKS	1	70,000	70,000
Total				1,346,000

Amount in words: One million three hundred forty-six thousand only.

Bank name: BANK OF KIGALI

A/C Name: Sainte Famille Hotels Ltd

A/C Number: RWF 100015574897 , USD 100025679096

Kigali, 18/03/2024

Papias NDAYAMBAJE
Director of Administration and Finance

Egide BUKUMURA
General Manager
Sainte Famille Hotels

Father Simon RUVUZANDEKWE
Chief Executive Officer

Sainte Famille Hotels, Ltd
C.Code : 105608924
KN 3 Rd, Boulevard de l'OUA
PO Box : 442 Kigali

KN3 Road/Boulevard de l'OUA, Beside Sainte Famille Church, Po Box 442 Kigali, Phone +250 71205332,
E-mail : saintefamillehotels@gmail.com, www.saintefamillehotels.com, Company Code 105608924.

SAINTE FAMILLE HOTEL
TIN / VAT : 105608924

Tel: +250781205332 / +250784180076
 saintefamillehotel@gmail.com
 www.saintefamillehotel.com

INVOICE No : 106812

Date : 2024-03-15
 Table No : 10
 Time : 13:57:42

Description	Qty	U.P	T.P
FULL DAY CONFERENCE PACKAGE (TRINITY METALS)	17	37,000.00	629,000

Grand Total : 629,000

Served by : NIYIRORA IBRAHIM
 Order No: 218956

Full Name: Lydia Uwera
 Room Signature: 

This is not a legal receipt, please ask for your receipt
 Thank you for your interest in our services.

5780592207

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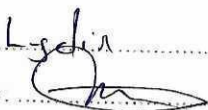
INVOICE No : 106734

Date : 2024-03-14
 Table No : 7
 Time : 15:19:03

Description	Qty	U.P	T.P
FULL DAY CONFERENCE PACKAGE (TRINITY METALS)	17	37,000.00	629,000
BUFFET 1	1	18,000.00	18,000

Grand Total : 647,000

Served by : NIYIRORA IBRAHIM
 Order No: 218604

Full Name: Uwera Lydia
 Room Signature: 

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 Thank you for your interest in our services.

5780592207

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TIN / VAT : 105608924

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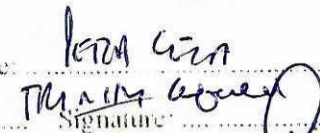
INVOICE No : 106792

Date : 2024-03-14
 Table No : 1
 Time : 08:33:39

Description	Qty	U.P	T.P
CAPPUCINO	3	4,000.00	12,000

Grand Total : 12,000

Served by : Yvonne MUHINDAKAZI
 Order No: 218916

Full Name: Yvonne Muhindakazi
 Room Signature: 

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INVOICE No : 106790

Date : 2024-03-14
 Table No : 10
 Time : 03:01:21

Description	Qty	U.P	T.P
DRAUGHT AMSTEL	8	4,500.00	36,000
SKOL LAGER BIG	2	2,500.00	5,000
TEA WITH MILK SMALL	1	4,000.00	4,000
AMSTEL MALT	1	2,000.00	2,000

Grand Total : 47,000

Served by : BIKORIMANA ERIC
 Order No: 218911

Full Name: BIKORIMANA ERIC
 Room Signature: 

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tel: +250781205332 / +250784180070
sainte.famillehotel@gmail.com
www.sainte.famillehotel.com

INVOICE No : 101708

Date : 2024-03-14

Table No : 20
Time : 08:40:42

Description	Qty	U.P	T.P
CAPESIDE	2	4,000.00	8,000
HOT MILK	1	3,000.00	3,000

Grand Total : 11,000

Served by : INGABIRE ANGE GB
Order No : 218763

Full Name :

Therese Mugera
Cafeteria

Room :

Signature :

This is not a legal receipt. Please ask for your receipt.
Thank you for your interest in our service.

Trinity Nyakabingo Mine Ltd

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 788 535 310
 Kigali, Rwanda



PURCHASE ORDER

Date Mar 12, 2024	Page 1
Purchase Order Number PC0000001807	

Supplier:

SAINTE FAMILLE HOTEL
 KIGALI CITY, KIGALI CITY +250
 COUNTRY

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store
 Shyorongi Sector, Rulindo District

Supplier Reference:	SAI001
Payment Terms:	Cash On Delivery

Freight Terms:	EX-WORKS
Delivery Date:	3/14/2024

Order Placed by: NBARIGYE	Order Placed with: Uwimana Pascal
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PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINE LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

Item Number (Internal only)	Description	Qty	UOM	Unit Price RWF	Disc RWF	VAT	Extended Price RWF
NA	Full day conference package(Hall hire,including stationaries	17	2days(per	74,000.00		191,898.31	1,258,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001807 SAINTE FAMILLE HOTEL Meeting venue fee						AMT excl. VAT	1,066,101.69
						VAT	191,898.31
						TOTAL	RWF 1,258,000.00

BUYER: <i>NICHOLAS B</i> <i>[Signature]</i> 12/03/24	REVIEWED BY:	APPROVED: <i>[Signature]</i> BR 12/03/24
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Purpose of the request (for Finance account charging reference):

PR NO. 2262

