



# UBUMWE GRANDE HOTEL

**UMUBANO INDUSTRIES LTD**  
 Plot 1306, KN 67, P.O. BOX: 5676,  
 Nyarugenge, Kigali, Rwanda  
 Tel: +250 783 744 755  
 www.ubumwegrandehotel.com  
 TIN No: 106324073

## INVOICE PRINT

Company Code : COR4344  
 Company Name : M/S TRINITY METALS  
 Address : KIGALI

Invoice No : 2411006520  
 Invoice Date : 07/11/24

City & Country :

Kind Attention ,

We had the pleasure of having your guest stay at Ubumwe Grande Hotel - Rwanda.

We submit the following bills for an early settlement.

Sl No	Bill No	Bill Date	Particulars	Amount
1	3899	09/10/24	BANQUETS	720,000.00
2	3916	10/10/24	BANQUETS	420,000.00
3	3947	15/10/24	BANQUETS	930,000.00
4	3962	16/10/24	BANQUETS	930,000.00
5	3975	17/10/24	BANQUETS	930,000.00
6	14966	19/10/24	Mr. MICHAEL BRYAN	863,000.00
<b>Total Amount RWF :</b>				<b>4,793,000.00</b>

**In Words :** Rawandan Francs Four Million Seven Hundred Ninety-Three Thousand And Zero Only

An early settlement of the above invoices would be highly appreciated.

Thanking you and assuring you of our Best Services at all times.

The Details of the Banks for the swift transferring is given below.

Name of Accounts : UMUBANO INDUSTRIES LIMITED  
 Account Number : RWF 4002200572926 & USD 4002200572927  
 Name of the Bank : EQUITY BANK RWANDA LIMITED  
 Branch : MAIN BRANCH  
 Swift Code : EQBLRWRW  
 INTERMEDIARY : CITI BANK NEW YORK - SWIFT CODE CITIUS33



Accounts Executive  
 Mob: 0783744876

Accounts Manager

Ubumwe Grande Hotel - Rwanda



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Plot No: 1306, KN-67  
 P.O.Box: 5676 Nyarugenge  
 Kigali, Rwanda  
 Tel: +250 788 165 700  
 www.ubumwegrandehotel.com  
 TIN:106324073

## TAX INVOICE

Guest Name : Mr. Tristan  
 Company/Party : TRINITY METALS  
 Address : KIGALI

Invoice No : 3975  
 Invoice Date : 17/10/24  
 Function Date : 17/10/24  
 Function Time : 13:08-13:10  
 Function Name : CONFERENCE  
 Gau.Pax : 14

Tin No :  
 VRN No :  
 Main Venue : VIRUNGA 3  
 Add on Rooms :

Quantity	Particulars	Rate	Amount
1	Hall Charges	219,491.53	219,491.53
14	Morning tea break	2,966.10	41,525.42
14	Soft drinks	1,694.91	23,728.81
14	Lunch	15,254.23	213,559.32
14	Afternoon tea break	2,542.37	35,593.22
1	Video conference	254,237.29	254,237.29

<b>TOTAL :</b>				<b>788,135.59</b>	
TOTAL CHARGES	USD :	579.51	TOTAL CHARGES	RWF :	788,135.59
VAT@18%	USD :	104.31	VAT@18%	RWF :	141,864.41
<b>(INCLUSIVE OF ALL TAXES)</b>					
GROSS TOTAL	USD :	683.82	GROSS TOTAL	RWF :	930,000.00
ADVANCE	USD :	0.00	ADVANCE	RWF :	0.00
AMOUNT DUE	USD :	683.82	AMOUNT DUE	RWF :	930,000.00

CASHIER : Benjamin MUPENZI

GUEST SIGNATURE :

*Tristan*  
 Tristan  
 0788307422

Account Name: Umubano Industries Limited, Account  
 No: RWF-4002200572926/USD-4002200572927, Bank: EQUITY BANK RWANDA LIMITED,  
 Swiftcode: EQBLRWRW, Intermediary: CITI BANK NEW YORK, Swiftcode: CITIUS33



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TIN:106324073

## TAX INVOICE

Guest Name : Mr. Tristan  
Company/Party : TRINITY METALS  
Address : KIGALI

Invoice No : 3899  
Invoice Date : 09/10/24  
Function Date : 09/10/24  
Function Time : 12:33-12:34  
Function Name : CONFERENCE  
Gau. Pax : 12

Tin No :  
VRN No :  
Main Venue : VIRUNGA 3  
Add on Rooms :

Quantity	Particulars	Rate	Amount
1	Hall Charges	116,949.15	116,949.15
12	Morning tea break	2,966.10	35,593.22
12	Soft drinks	1,694.91	20,338.98
12	Lunch	15,254.23	183,050.85
1	Video conference	254,237.29	254,237.29

TOTAL :

610,169.49

TOTAL CHARGES USD : 448.65  
VAT@18% USD : 80.75  
  
GROSS TOTAL USD : 529.41  
ADVANCE USD : 0.00  
AMOUNT DUE USD : 529.41

TOTAL CHARGES RWF : 610,169.49  
VAT@18% RWF : 109,830.51  
(INCLUSIVE OF ALL TAXES)  
GROSS TOTAL RWF : 720,000.00  
ADVANCE RWF : 0.00  
AMOUNT DUE RWF : 720,000.00

CASHIER : Benjamin MUPENZI

GUEST SIGNATURE :

Account Name:Umubano Industries Limited,Account  
No:RWF-4002200572926/USD-4002200572927,Bank: EQUITY BANK RWANDA LIMITED,  
Swiftcode: EQBLRWW, Intermediary:CITI BANK NEW YORK,Swiftcode:CITIUS33

*Tristan M.*  
0788307422  
Tristan M.



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## TAX INVOICE

Guest Name : Mr. Tristan  
Company/Party : TRINITY METALS  
Address : KIGALI

Invoice No : 3916  
Invoice Date : 10/10/24  
Function Date : 10/10/24  
Function Time : 13:25-13:26  
Function Name : CONFERENCE  
Gau. Pax : 12

Tin No :  
VRN No :  
Main Venue : VIRUNGA 4-3  
Add on Rooms :

Quantity	Particulars	Rate	Amount
1	Hall Charges		
12	Morning tea break	116,949.15	116,949.15
12	Soft drinks	2,966.10	35,593.22
12	Lunch	1,694.91	20,338.98
		15,254.23	183,050.85

TOTAL :

355,932.20

TOTAL CHARGES USD : 261.71  
VAT@18% USD : 47.10  
GROSS TOTAL USD : 308.82  
ADVANCE USD : 0.00  
AMOUNT DUE USD : 308.82

TOTAL CHARGES RWF : 355,932.20  
VAT@18% RWF : 64,067.80  
(INCLUSIVE OF ALL TAXES)  
GROSS TOTAL RWF : 420,000.00  
ADVANCE RWF : 0.00  
AMOUNT DUE RWF : 420,000.00

CASHIER : Benjamin MUPENZI

GUEST SIGNATURE :

Account Name: Umubano Industries Limited, Account  
No: RWF-4002200572926/USD-4002200572927, Bank: EQUITY BANK RWANDA LIMITED,  
Swiftcode: EQBLRWRW, Intermediary: CITI BANK NEW YORK, Swiftcode: CITIUS33

*Tristan*  
**TRISTAN**  
0788307422



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TIN:106324073

## TAX INVOICE

Guest Name : Mr. Tristan  
Company/Party : TRINITY METALS  
Address : KIGALI

Invoice No : 3947  
Invoice Date : 15/10/24  
Function Date : 15/10/24  
Function Time : 13:52-13:57  
Function Name : CONFERENCE  
Gau. Pax : 14

Tin No :  
VRN No :  
Main Venue : VIRUNGA 1  
Add on Rooms :

Quantity	Particulars	Rate	Amount
1	Hall Charges	219,491.53	219,491.53
14	Morning tea break	2,966.10	41,525.42
14	Soft drinks	1,694.91	23,728.81
14	Lunch	15,254.23	213,559.32
14	Afternoon tea break	2,542.37	35,593.22
1	Video conference	254,237.29	254,237.29

TOTAL :

788,135.59

TOTAL CHARGES USD : 579.51  
VAT@18% USD : 104.31  
GROSS TOTAL USD : 683.82  
ADVANCE USD : 0.00  
AMOUNT DUE USD : 683.82

TOTAL CHARGES RWF : 788,135.59  
VAT@18% RWF : 141,864.41  
(INCLUSIVE OF ALL TAXES)  
GROSS TOTAL RWF : 930,000.00  
ADVANCE RWF : 0.00  
AMOUNT DUE RWF : 930,000.00

CASHIER : Benjamin MUPENZI

GUEST SIGNATURE :

Account Name: Umubano Industries Limited, Account  
No: RWF-4002200572926/USD-4002200572927, Bank: EQUITY BANK RWANDA LIMITED,  
Swiftcode: EQBLRWRW, Intermediary: CITI BANK NEW YORK, Swiftcode: CITIUS33

*[Handwritten Signature]*  
Benjamin Kampirwa  
0788729020



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## TAX INVOICE

Guest Name : Mr.Tristan  
Company/Party : TRINITY METALS  
Address : KIGALI

Invoice No : 3962  
Invoice Date : 16/10/24  
Function Date : 16/10/24  
Function Time : 15:39-15:40  
Function Name : CONFERENCE  
Gau.Pax : 14

Tin No :  
VRN No :  
Main Venue : VIRUNGA 3  
Add on Rooms :

Quantity	Particulars	Rate	Amount
1	Hall Charges	219,491.53	219,491.53
14	Morning tea break	2,966.10	41,525.42
14	Lunch	15,254.23	213,559.32
14	Soft Drinks	1,694.91	23,728.81
14	Afternoon Tea Break	2,542.37	35,593.22
1	Video Conference	254,237.29	254,237.29

TOTAL :

788,135.59

TOTAL CHARGES USD : 579.51  
VAT@18% USD : 104.31  
  
GROSS TOTAL USD : 683.82  
ADVANCE USD : 0.00  
AMOUNT DUE USD : 683.82

TOTAL CHARGES RWF : 788,135.59  
VAT@18% RWF : 141,864.41  
(INCLUSIVE OF ALL TAXES)  
GROSS TOTAL RWF : 930,000.00  
ADVANCE RWF : 0.00  
AMOUNT DUE RWF : 930,000.00

CASHIER : Benjamin MUPENZI

GUEST SIGNATURE :

*Tristan N.*  
Tristan N.  
0788307422

Account Name:Umubano Industries Limited,Account  
No:RWF-4002200572926/USD-4002200572927,Bank: EQUITY BANK RWANDA LIMITED,  
Swiftcode: EQBLRWRW, Intermediary:CITI BANK NEW YORK,Swiftcode:CITIUS33

**Tax invoice**

Name	: Mr. MICHAEL BRYAN	Room	: 805
Company/Travel	: Trinity Metals Group	Pax (A/C)	: 1/0
Address	:	Arrival	: 15/10/2024 23:44
		Departure	: 24/10/2024 08:20
		Bill Date	: 19/10/2024
		Time	: 10:44
TIN No	:	Res #	: 37555
VRN No	:	Reg #	: 38914
Invoice No	: 14966	Busi src	: RECEPTION
Billing Inst.	: ROOM TO COMPANY EXTRAS DI		

Date	Particulars	Reference	Debit	Credit
15/10/24	Accommodation Package-805/CCV		150.00	
15/10/24	Accommodation Package-808/CCV		150.00	
16/10/24	-805/CCV	5947	9.55	
16/10/24	PICK UP-805/CCV		25.00	
17/10/24	Accommodation Package-805/CCV		150.00	
18/10/24	Accommodation Package-805/CCV		150.00	

LINKED ROOMS :


TOTAL: 634.55 0.00

Total Charges	USD:	537.37	Total Charges	RWF:	730,831.33
VAT@18%	USD:	96.80	VAT@18%	RWF:	131,644.05
Service Charge	USD:	.39	Service Charge	RWF:	524.62
Gross Total	USD:	634.55	Gross Total	RWF:	863,000.00
Advance	USD:	0.00	Advance	RWF:	0.00
Paid Out	USD:	0.00	Paid Out	RWF:	0.00
Amount Due	USD:	634.55	Amount Due	RWF:	863,000.00

SETTLEMENT DETAILS

Paymode	Amount	Details
COMPANY	863,000.00	RWF COR4344 / TRINITY METALS

Cashier : KAZARWA

Guest Signature : 



# UMUBANO INDUSTRIES Ltd

Plot No. 1306 KN - 67, Nyarugenge, Kigali Rwanda  
 TEL : +250788165700  
 EMAIL : info@ubumwegrandehotel.com  
 TIN : 106324073



### INVOICE TO

### INVOICE N° : 3290

TIN : 101907021  
 Name : Rutongo Mines ltd

Date: 07/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000001	Hotel Charges	1	B	4,793,000.00	4,793,000.00

### SDC INFORMATION

Date: 07/11/2024 13:01:28  
 SDC ID : SDC007027056  
 RECEIPT NUMBER : 3275/3275 NS  
 Internal Data: FILI-B6TJ-JGQV-DFMK-2PP3-VFKP-KM  
 Receipt Signature: UUUF-RO7L-AP5P-VJMP

RECEIPT NUMBER: 3290  
 Date : 07/11/2024 13:01:28  
 MRC : WIS01018011

Total Rwf	4,793,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,793,000.00
Total Tax B Rwf	731,135.59
Total Tax Rwf	731,135.59