



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

Information Copy

Page : 1

Name : Mr. MICHAEL BRYAN
 Company/Travel: Trinity Metals Group
 Address :
 TIN No :
 VRN No :
 Invoice No :
 Billing Inst. : ROOM TO COMPANY EXTRAS DI

Room : 805
 Pax (A/C) : 1/0
 Arrival : 15/10/2024 23:44
 Departure : 24/10/2024 08:20
 Bill Date : 19/10/2024
 Time : 10:41
 Res # : 37555
 Reg # : 38914
 Busi src : RECEPTION

Date	Particulars	Reference	Debit	Credit
16/10/24	Rendezvous Bar and Grill-805/CCV	39822	7.35	
16/10/24	Rendezvous Bar and Grill-805/CCV	39823	83.08	
17/10/24	Rendezvous Bar and Grill-805/CCV	39880	192.64	

LINKED ROOMS :

283.08 0.00

TOTAL:

Total Charges USD: 228.48
 Service Charge USD: 11.42
 VAT@18% USD: 43.18
 Gross Total USD: 283.08
 Advance USD: 0.00
 Paid Out USD: 0.00
 Amount Due USD: 283.08

Total Charges RWF: 310,734.45
 Service Charge RWF: 15,536.77
 VAT@18% RWF: 58,728.78
 Gross Total RWF: 385,000.00
 Advance RWF: 0.00
 Paid Out RWF: 0.00
 Amount Due RWF: 385,000.00



UMUBANO INDUSTRIES LTD

RECEPTION

+250783744755

RWANDA

TID: RW402079

Receipt: 1317

PAYMENT

Approved
 Approved Successfully
 Purch. Amount: 283.08

USD

In total: **283.08 USD**

AID: 4000000041010

TYR: 0000008000

CID: 40

Card: Ma

552057*****3309

JACKLIN MB, MR

06/28

RRN: 429313954720

Authorization code: 625301

Response code (host): 00

Response code (issuer): 00

Date: 19/10/24 10:42:52

entered offline-PIN

Merchant: CHRISTINE

Customer Copy. Keep receipt.

Cashier : KAZARWA

Signature :