



KIGALI

Hotel Vision Ltd

INVOICE-JANUARY

DATE	Wednesday, February 12, 2025
INVOICE#	PKN/FO/048/2025
PURCHASE ORDER	PO0000002653
DUE DATE	
TIN	101701655

BILL TO Trinity Nyakabingo Mines Ltd.  
TIN: 100511011

S/N	DESCRIPTION	Qty	N° of Days	Unit price	AMOUNT
..1	Conference Package on 04th Jan 2025	15	1	RWF 55,000	RWF 825,000
..2	Conference Package on 04th Jan 2026	12	1	RWF 55,000	RWF 660,000
Net Taxable					RWF 1,258,475
VAT 18%					RWF 226,525
Total Amount					RWF 1,485,000
Amount Paid					RWF -
Amount DUE					RWF 1,485,000

OTHER COMMENTS
1. Total payment due on presentation
2. Please include the invoice number on your payment order

Done at Kigali:

Make all checks payable to

Hotel Vision Ltd  
Bank name: Equity Rwanda Plc  
Bank Account Name: Hotel Vision Ltd  
BANK ACCOUNT: 4004200993063 Rwf  
BANK ACCOUNT: 4004200993079 USD

**Hotel vision ltd**  
Tin: 101701655  
KIGALI - RWANDA  
KN 41 street N°6