

Trinity Nyakabingo Mines Ltd.

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

**Purchase Order**

Date	Page No
2025/04/28	1/1
PO Number	
PO0000002883	

Supplier:

UBUMWE GRANDE HOTEL	RWANDA
KIGALI	0788383606
KIGALI	
NYARUGENGE	

Supplier Reference:	FD013/02/2025
Payment Terms:	100% advance payment.

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	NA
Delivery Date:	2025/04/26

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Rachel Uwamahoro	2025/04/28

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Full Day Conference	17	EA	64,350.00	0	166,873.73	1,093,950.00
NA	Half Day Conference	14	EA	42,900.00	0	91,616.95	600,600.00
NA	Meals	1	ea	821,350.00	0	125,290.68	821,350.00
NA	Video conference	1	EA	429,000.00	0	65,440.68	429,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002883	AMT excl. VAT	2,495,677.96
	VAT	449,222.04
	TOTAL (RWF)	2,944,900.00

APPROVED: 

Purpose of the request (for finance account charging reference):

PR No: PR0007058



UBUMWE GRANDE HOTEL

UMUBANO INDUSTRIES LTD
 Plot 1306, KN 67, P.O. BOX 5676
 Nyarugenge, Kigali, Rwanda
 Tel: +250 788 744 735
 www.ubumwegrandehotel.com
 TIN: No. 106324073

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 : TRINITY METALS
 Company/Party : TRINITY METALS
 Address : KIGALI

Invoice No : 5084
 Invoice Date : 29/04/25
 Function Date : 29/04/25
 Function Time : 12:23-12:24
 Function Name : CONFERENCE
 Gau.Pax : 14

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

Quantity	Particulars	Rate	Amount
1	Hall Charges		
14	Morning tea break	449,067.80	449,067.80
14	LUNCH	2,966.10	41,525.42
14	Soft Drinks	15,254.23	213,559.32
14	Afternoon tea break	1,694.91	23,728.81
1	Video Conference Equipments	2,542.37	35,593.22
		363,559.32	363,559.32

TOTAL :

1,127,033.89

TOTAL CHARGES USD : 788.13
 VAT@18% USD : 141.86
 GROSS TOTAL USD : 930.00
 ADVANCE USD : 0.00
 AMOUNT DUE USD : 930.00

TOTAL CHARGES RWF : 1,127,033.89
 VAT@18% RWF : 202,866.11
 (INCLUSIVE OF ALL TAXES)
 GROSS TOTAL RWF : 1,329,900.00
 ADVANCE RWF : 0.00
 AMOUNT DUE RWF : 1,329,900.00

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]
 CALVIN WINT
 078065946



UMBANO INDUSTRIES Ltd

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



INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 3839

Date: 06/05/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000003	Banqueting Charges	1	B	1,329,900.00	1,329,900.00

SDC INFORMATION

Date: 06/05/2025 18:15:56
SDC ID : SDC007027056
RECEIPT NUMBER : 3821/3821 NS
Internal Data:DI4V-CX67-KIDC-C2KO-Y5K6-AIV7-HY
Receipt Signature:UWPI-67CW-SCWS-C340

Total Rwf	1,329,900.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,329,900.00
Total Tax B Rwf	202,866.10
Total Tax Rwf	202,866.10

RECEIPT NUMBER:3839
Date : 06/05/2025 18:15:56
MRC : WIS01018011



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Plot 1306, KN 67, P.O. BOX 5676,
Nyarugenge, Kigali, Rwanda
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TIN No: 106324073

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.Minyati
Company/Party : TRINITY METALS
Address : KIGALI

Invoice No : 4652
Invoice Date : 29/01/25
Function Date : 29/01/25
Function Time : 14:13-14:15
Function Name : CONFERENCE
Gau.Pax : 14

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

Quantity	Particulars	Rate	Amount
1	Hall Charges	136,440.68	136,440.68
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
1	Video conference	254,237.29	254,237.29

TOTAL : **669,491.52**

TOTAL CHARGES	USD :	478.20	TOTAL CHARGES	RWF :	669,491.52
VAT@18%	USD :	86.07	VAT@18%	RWF :	120,508.48
(INCLUSIVE OF ALL TAXES)					
GROSS TOTAL	USD :	564.28	GROSS TOTAL	RWF :	790,000.00
ADVANCE	USD :	0.00	ADVANCE	RWF :	0.00
AMOUNT DUE	USD :	564.28	AMOUNT DUE	RWF :	790,000.00

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

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 TIN:106324073

TAX INVOICE

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

Invoice No : 4655
 Invoice Date : 30/01/25
 Function Date : 30/01/25
 Function Time : 13:23-13:24
 Function Name : CONFERENCE
 Gau.Pax : 15

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

Quantity	Particulars	Rate	Amount
1	Hall Charges	146,186.44	146,186.44
15	Morning tea break	2,966.10	44,491.53
15	Soft drinks	1,694.91	25,423.73
15	Lunch	15,254.23	228,813.56
1	Video conference	254,237.29	254,237.29

TOTAL : 699,152.55

TOTAL CHARGES USD : 499.39
 VAT@18% USD : 89.89
 GROSS TOTAL USD : 589.28
 ADVANCE USD : 0.00
 AMOUNT DUE USD : 589.28

TOTAL CHARGES RWF : 699,152.55
 VAT@18% RWF : 125,847.45
 (INCLUSIVE OF ALL TAXES)
 GROSS TOTAL RWF : 825,000.00
 ADVANCE RWF : 0.00
 AMOUNT DUE RWF : 825,000.00

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

07883074



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www.ubumwegrandehotel.com
TIN No: 106324073

INVOICE PRINT

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

Invoice No : 2502006949
Invoice Date : 12/02/25

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	4652	29/01/25	BANQUETS	790,000.00
2	4655	30/01/25	BANQUETS	825,000.00
Total Amount RWF :				1,615,000.00

In Words : Rawandan Francs One Million Six Hundred Fifteen 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