



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



No: 2507007472

TIN: 106324073 VAT: 106324073

Date: 14/07/2025

TO: Trinity Metals

S.N.	DETAILS	UNIT PRICE	PAX/QYT	DAYS/ITEMS	TOTAL (RWF)
1	Half day Conference	50,400	15	1	756,000
2	Extras	1,857,500	1	1	1,857,500
TOTAL IN RWF VAT 18% INCLUSIVE					2,613,500
Amount Paid					756,000
Balance					1,857,500



BANK DETAILS:

Account Number :RWF 4002200572926 USD 4002200572927
Account Holder: UMUBANO INDUSTRIES LIMITED
Account Name :EQUITY BANK RWANDA PLC
Grand pension plaza building
Avenue de la paix
P.O. Box 494
Kigali Rwanda
SWIFT CODE: EQBLRWW

Issued by Karigirwa Goreth
+250 783744876

Email: gareth.karigirwa@ubumwegrandehotel.com



UMUBANO 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° : 4153

Date: 14/07/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000003	Banqueting Charges	1	B	2,613,500.00	2,613,500.00

SDC INFORMATION

Date: 14/07/2025 14:36:56

SDC ID : SDC007027056

RECEIPT NUMBER : 4135/4135 NS

Internal Data: VYIY-Z5UO-G5NT-5QDK-C4NG-ILK6-IY

Receipt Signature: UOC7-HR5C-7JMY-RA76

RECEIPT NUMBER: 4153

Date : 14/07/2025 14:36:56

MRC : WIS01018011

Total Rwf	2,613,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,613,500.00
Total Tax B Rwf	398,669.49
Total Tax Rwf	398,669.49



UBUMWE GRANDE HOTEL

UMUBANO INDUSTRIES LTD

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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 : Trinity metals
Company/Party : Trinity metals
Address :

Invoice No : 5511
Invoice Date : 11/07/25
Function Date : 11/07/25
Function Time : 13:54-13:55
Function Name : CONFERENCE
Gau.Pax : 34

Tin No :
VRN No :
Main Venue : MATURA
Add on Rooms :

Quantity	Particulars	Rate	Amount
1	Hall Charges	1,116,525.4	1,116,525.4
34	Morning tea break	2,966.10	100,847.46
34	Soft drinks	1,694.91	57,627.12
34	Lunch	15,254.23	518,644.07
34	Afternoon tea break	2,542.37	86,440.68
9	Extra coffee (Cappuccino)	4,237.28	38,135.59
1	Room Hire	296,610.17	296,610.17

TOTAL : 2,214,830.51

TOTAL CHARGES USD : 1,527.46
VAT@18% USD : 274.94
GROSS TOTAL USD : 1,802.41
ADVANCE USD : 0.00
AMOUNT DUE USD : 1,802.41

TOTAL CHARGES RWF : 2,214,830.51
VAT@18% RWF : 398,669.49
(INCLUSIVE OF ALL TAXES)
GROSS TOTAL RWF : 2,613,500.00
ADVANCE RWF : 0.00
AMOUNT DUE RWF : 2,613,500.00

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

Justin U
0785922915
11/07/25