

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 782 362 936
 Rwanda

Purchase Order



Date	Page No
2025/07/01	1/1
PO Number	
PO0000003075	

Supplier:

UBUMWE GRANDE HOTEL	RWANDA
KIGALI	0788383606
KIGALI	
NYARUGENGE	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	FD002/06/2025
Payment Terms:	100% Advance payment.

Freight Terms:	NA
Delivery Date:	2025/06/30

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Rachel Uwamahoro	2025/06/27

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	Half day Conference	1	EA	2,613,500.00		398,669.49	2,613,500.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003075							
AMT excl. VAT							2,214,830.51
VAT							398,669.49
TOTAL (RWF)							2,613,500.00

APPROVED:

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

PR No: PR0007925



UMUBANO INDUSTRIES Ltd

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



INVOICE TO

INVOICE N° : 4153

Date: 14/07/2025

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

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 : SDC007027055
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-16% Rwf	2,613,500.00
Total Tax B Rwf	398,669.49
Total Tax Rwf	398,669.49



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


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

Quantity	Particulars	Rate	Amount
1	Hall Charges		
34	Morning tea break	1,116,525.4	1,116,525.4
34	Soft drinks	2,966.10	100,847.46
34	Lunch	1,694.91	57,627.12
34	Afternoon tea break	15,254.23	518,644.07
9	Extra coffee (Cappuccino)	2,542.37	86,440.68
1	Room Hire	4,237.28	38,135.59
		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: EQELRWRW, Intermediary: CITI BANK NEW YORK, Swiftcode: CITIUS33

Justin U
 07859229115
 11/07/2025

UBUMWE GRANDE HOTEL

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

TIN: 106324073 VAT: 106324073

No: 2507007472

Date: 14/07/2025

TO: Trinity Metals

S.N.	DETAILS	UNIT PRICE	PAX/QYT	QTY/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



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