



KIGALI SERENA
HOTEL

TIN No: 101453087

PRO - FORMA INVOICE

DATE: 28/07/2025

GUEST NAMES:

CONTACT PERSON; Rogers Bureshyo

COMPANY: Trinity Nyakabingo Mine Ltd

Accommodation Dates	Room Type	No. of Rooms	No. of Nights	Unit Price USD	Total Cost USD
28 th – 06 th August 2025	Standard Room	5	9	160.00	8,100.00
28 th - 03 rd August 2025	Standard Room	1	6	160.00	960.00
29 th – 05 th August 2025	Lunch(30USD) per pax	5	-	30.00	1,200.00
	Dinner(35USD)	5	-	35.00	1,400.00
29 th – 02 nd August 2025	Lunch(30USD)	1	5	30.00	150.00
	Dinner(35USD)	1	5	35.00	175.00
SUB TOTAL					11,985
3% TOURISM LEVY					271.8
TOTAL PAYABLE TO KIGALI SERENA HOTEL (USD)					12,256.8

NOTES:

1. All Prices are inclusive of all government taxes applicable.
2. Other incidental charges, unless otherwise stated herein, will be charged directly.
3. Any extra number of persons will be charged and billed directly to you.
4. Make all cheques payable to: KIGALI SERENA HOTEL
5. For Electronic Transfers please add bank charges.

Bank Details:

I&M Bank, Rwanda
Head Office Branch
P.O. Box 354
Kigali, Rwanda
Swift Code: IMRWRWRW

Bank Account Details:

Tourism Promotion Services Rwanda Limited (Kigali Serena Hotel)
Account Numbers: 25007240003 (USD)
25007240004 (Euros)
25007240001 (Rwanda Francs)

KN 3AV, P. O. Box 7469 Kigali, Rwanda
Tel: (+250) 788 184500 or (+250) 252 597100 Fax: (+250) 252 597101
Email: kigali@serenahotels.com Website: www.serenahotels.com