



UMUBANO INDUSTRIES LTD.

Quotation For **Trinity Metals** Date 07/11/25
 Customer Name: Trinity Metals Quotation # AC/110/2025
 Company Name: Arrival Date 10/11/25
 Street Address: Depart Date 20/11/25
 Email: Prepared by: Kevin Mukiza
 Phone:

Comments or Special Instructions

50% Payment is required upfront or purchase order for contracted companies.

S/N	DESCRIPTION	Start Date	End Date	DAYS/NIGHTS	PAX/QTY	UNIT P	TOTAL AMOUNT
1	Accommodation (BB) Standard Room	10/11/25	20/11/25	10	3	175	5,250
2	Airport Shuttles	10/11/25	20/11/25	2	3	30	180
TOTAL INCLUSIVE OF VAT 18%							USD 5,250

Total amount in words: Five Thousand Two Hundred Fifty USD No Cents.

BANK ACCOUNT DETAILS:

EQUITY BANK RWANDA PLC			BANK OF KIGALI PLC		
Account Name	Account Number	Currency	Account Name	Account Number	Currency
UMUBANO INDUSTRIES LTD	4002200572926	Rwanda Francs	UMUBANO INDUSTRIES LTD	00261-06971728-42	Rwanda Francs
UMUBANO INDUSTRIES LTD	4002200572927	US Dollars	UMUBANO INDUSTRIES LTD	00261-06978313-31	US Dollars
Beneficiary Bank:	Equity Bank Rwanda PLC		Beneficiary Bank:	Bank of Kigali PLC	
Swift Code:	EQBLRWRW		Swift Code:	BKIGRWRWXXX	

N.B. Please note that all bank transfer related charges (fees) are borne by the client.

OTHER INFO:

- Full Day Conference Package (Include: Venue, Wi-Fi, Two Bottles of Mineral Water per Delegate, Two Coffee & Tea Breaks, Projector & Screen, Lunch with a soft drink(Water or Soda) Sound System, Note pads & Pens, Flipcharts & Markers).
- Half Day Conference Package (Include: Venue, Wi-Fi, One Bottle of Mineral Water per Delegate, One Coffee/Tea Break, Lunch with a soft drink(Water or Soda), Projector & Screen, Sound System, Note pads & Pens, Flipcharts & Markers).
- Extra Participants, Food and Beverage will be charged on consumption at our regular prices. Please confirm that this is all for one account or if we should charge individual clients.
- Nothing should be affixed to the walls, ceiling, floors, or pillars by the use of nails, screws, drawing pins, tape or by any other means.
- All display should be free standing and away from the walls and light fittings. Please note that we will be obliged to charge for any damage caused.
- A/V Equipment: The above mentioned equipment will be provided by the hotel. Please note that any additional equipment will have to be coordinated with the hotel's Engineering team to ensure secure and safe connections.
- Printing Services: RWF 300/Copy (Black & White); RWF 600/Copy (Colored)

.3% is charged above \$5000 payment

. Video Conference Facilities PTZ Camera available on request at \$300

THE HOTEL CANCELLATION POLICY:

- 30 days and below prior the date of the function - No refund.
 - In case of Force Majeure 100% of the payment will be refunded.
- THIS AGREEMENT MAY BE CANCELLED BY THE HOTEL WITHOUT PENALTY IF;**
1. Formal confirmation does not reach the hotel.
 2. You do not fulfil the payment policy above.
 3. In the sole discretion of the hotel, the presence of your party would pose a risk to the safety of the guests, of the Hotel or to the public at large.

CHECK-IN IS AT 2PM WHEREAS, CHECK-OUT IS AT 11AM, EARLY CHECK-IN AND LATE CHECK-OUT ARE CHARGED.

PAYMENT IS TO BE PROCESSED WITHIN 5 DAYS AFTER RECEIVING THE INVOICE.

Please return a signed copy at your earliest convenience to serve as confirmation of your reservation.

UMUBANO INDUSTRIES LIMITED

(UBUMWE GRANDE HOTEL)

Kevin Mukiza
 Reservations Officer
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www.ubumwegrandehotel.com

For _____ Trinity Metals
 Signature & Date & Stamp:
 Names:
 Email:
 Phone :