

Trinity Nyakabingo Mines Ltd.

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



TRINITY
 NYAKABINGO

Purchase Order

Date	Page No
2025/11/05	1/1
PO Number	
PO0000003496	

Supplier:

UBUMWE GRANDE HOTEL	RWANDA
KIGALI	0788383606
KIGALI	
NYARUGENGE	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
--

Supplier Reference:	Proforma invoice :FD24/10/2025
Payment Terms:	100% Advance payment

Freight Terms:	Ex-works
Delivery Date:	2025/11/17

Order Placed By:	Order Placed With:	Order Placement Date:
Nicholas Barigye	Rachel Uwamahoro	2025/11/05

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	Board Meeting	12	EA	65,250.00	0	119,440.68	783,000.00
NA	Compliance Meeting	44	EA	65,250.00	0	437,949.15	2,871,000.00
NA	Video Conference	1	EA	580,000.00	0	88,474.58	580,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	3,568,135.59
SHYORONGI SECTOR						VAT	640,864.41
RULINDO DISTRICT						TOTAL (RWF)	4,234,000.00
PO0000003496							

APPROVED:

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

PR No. PR0010151

UBUMWE GRANDE

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

TAX INVOICE

TIN: 106324073 VAT: 106324073

No: 2511007967

Date: 21/11/2025

TO: TRINITY NYAKABINGO MINES

S.N.	DETAILS	UNIT PRICE	FAVOURIT	DAYS	TOTAL (RWF)
Conference On 6/11/25 and 13/11/25					
1	Fullday Conference	65.250	44	1	2,871,000
2	Fullday Conference	65.250	12	1	783,000
3	Video Conference	580.000	1	1	580,000
TOTAL IN RWF INCLUSIVE OF VAT 18%					4,234,000

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: EQBLRWRW



Issued by Karigirwa Goreth
+250 783744876

Email: goreth.karigirwa@ubumwegrandehotel.com



UBUMWE GRANDE HOTEL

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

Plot No: 1306, KN-67
 P.O.Box: 5676 Nyarugenge
 Kigali, Rwanda
 Tel: +250 788 165 700
 www.ubumwegrandehotel.com
 TIN: 106324073

TAX INVOICE

TRINITY NYARUGENGE NYARUGENGE LTD

TIN # 100511011

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

Invoice No : 6260
 Invoice Date : 06/11/25
 Function Date : 06/11/25
 Function Time : 15:11-15:15
 Function Name : CONFERENCE
 Gau. Pax : 44

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

Quantity	Particulars	Rate	Amount
	Hall Charges	1,444,915.2	1,444,915.2
44	Morning Tea Break	2,966.1	130,508.44
44	Lunch	15,254.2	671,186.48
44	Soft Drinks	1,694.9	74,536.27
44	Afternoon Tea/Break	2,542.8	111,864.41

TOTAL : 2,433,050.84

TOTAL CHARGES	USD :	1,677.96	TOTAL CHARGES	RWF :	2,433,050.84
VAT@18%	USD :	302.03	VAT@18%	RWF :	437,949.16
			(INCLUSIVE OF ALL TAXES)		
GROSS TOTAL	USD :	1,980.00	GROSS TOTAL	RWF :	2,871,000.00
ADVANCE	USD :	0.00	ADVANCE	RWF :	0.00
AMOUNT DUE	USD :	1,980.00	AMOUNT DUE	RWF :	2,871,000.00

CASHIER : Cyurinyana Agnes

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

B. Ryeo
 6/11/2025

Tel. 078823510



UBUMWE GRANDE

UMUBANO INDUSTRIES LTD
7th Floor, 7th P.O. Box 4762,
Kigali, Rwanda
Tel: +250 788 165 700
www.ubumwegrandehotel.com
TIN: 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 - REPRINTED

Guest Name : Trinity Metals
Company/Party : TRINITY METALS
Address : KIGALI

Invoice No : 6322
Invoice Date : 13/11/25
Function Date : 13/11/25
Function Time : 17:30-17:32
Function Name : CONFERENCE
Gau.Fax : 12

Tin No
VRN No
Main Venue : VIRUNGA 3
Add on Rooms

Quantity	Particulars	Rate	Amount
	12 conferece	491,525.42	491,525.42

TOTAL : 491,525.42

TOTAL CHARGES	USD :	338.98	TOTAL CHARGES	RWF :	491,525.42
VAT@18%	USD :	61.01	VAT@18%	RWF :	88,474.58
			(INCLUSIVE OF ALL TAXES)		
GROSS TOTAL	USD :	400.00	GROSS TOTAL	RWF :	580,000.00
ADVANCE	USD :	0.00	ADVANCE	RWF :	0.00
AMOUNT DUE	USD :	400.00	AMOUNT DUE	RWF :	580,000.00

CASHIER : CORETH KARIGERWA

GUEST SIGNATURE : *[Signature]*

Account Name: Umubano Industries Limited, Account
No. RWF-4002200572926/USD-4002200572927, Bank: EQUITY BANK RWANDA LIMITED.
Swiftcode: EQBLRWW, Intermediary: CITI BANK NEW YORK, Swiftcode: CITIUS33



Plot No: 1305, NN-67
 P.O.Box: 5676 Nyarugongo
 Kigali, Rwanda
 Tel: 0250 788 165 700
 www.uburwegoindahotel.com
 TIN: 106324073

TAX INVOICE

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

Invoice No : 6312
 Invoice Date : 13/11/25
 Function Date : 13/11/25
 Function Time : 13:45-13:46
 Function Name : CONFERENCE
 Gau. Pax : 12

Ten No :
 VRN No :
 Main Venue : VTRUNGA 3
 Action Rooms :

Quantity	Particulars	Rate	Amount
		394, 000.00	394, 000.00
		2, 559.32	2, 559.32
		783, 000.00	783, 000.00
		0.00	0.00
		2, 559.32	2, 559.32

TOTAL :

663, 559.32

TOTAL CHARGES USD : 457.62
 VAT@18% USD : 82.37
 GROSS TOTAL USD : 540.00
 ADVANCE USD : 0.00
 AMOUNT DUE USD : 540.00

TOTAL CHARGES RWF : 663, 559.32
 VAT@18% RWF : 119, 440.68
 (INCLUSIVE OF ALL TAXES)
 GROSS TOTAL RWF : 783, 000.00
 ADVANCE RWF : 0.00
 AMOUNT DUE RWF : 783, 000.00

CASHIER : Cyuziriyana Agnes

GUEST SIGNATURE

Account Name: Umubano Industries Limited, Account
 No: RWF-4002200572926/USD-4002200572927, Bank: EQUITY BANK RWANDA LIMITED,
 Swiftcode: EQBLRW1W, Intermediary: CITI BANK NEW YORK, Swiftcode: CITIUS33

UMUBANO INDUSTRIES Ltd

Plot No. 203 Nyabugogo- Gatuna Road
 TEL : 0788575889
 EMAIL : ap@ubunwegrandehotel.com
 TIN : 106324073



OFFICIAL INVOICE WITH NO TOURISM TAX APPLIED
 INVOICE TO

INVOICE N°: 4809

TIN : 100511011
 Name : TRINITY NYAKABINGO MINE Ltd

Date: 21/11/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
	Amount by Charges			783,000.00	783,000.00

SDC INFORMATION

Date: 21/11/2025 15:32:02
 SDC ID : SDC007077777
 RECEIPT NUMBER : 4762/4762 NS
 Internal Data: VUVN-CQ3U-DV5Y-4Z7J-VTEW-2UDK-EU
 Receipt Signature: UTCR-7MJE-2G45-FP62

RECEIPT NUMBER: 4809
 Date : 21/11/2025 15:32:02
 MRC : W1801086455

Total Rwf	783,000.00
Total A-X Rwf	0.00
Total B-18% Rwf	783,000.00
Total TT Rwf	0.00
Total Tax B Rwf	119,440.68

UMUBANO INDUSTRIES Ltd

Plot No. 203 Nyabugogo- Gatuna Road
 TEL : 0788575889
 EMAIL : api@ubumwegrandehotel.com
 TIN : 106324073



OFFICIAL INVOICE WITH NO TOURISM TAX APPLIED

INVOICE N° : 4794

INVOICE TO

Date: 18/11/2025

TIN : 100511011
 Name : TRINITY NYAKABINGO MINE Ltd

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
	Facility Charges	1	B	3,451,000.00	3,451,000.00

SDC INFORMATION

Date: 18/11/2025 16:40:29
 SDC ID : SDC007077777
 RECEIPT NUMBER : 4747/4747 NS
 Internal Data: M30L-PHW2-DEKW-7FGK-V6IN-A3QP-7Q
 Receipt Signature: 7X7N-F5NH-7H2B-KXK2

RECEIPT NUMBER: 4794
 Date : 18/11/2025 16:40:29
 MRC : W1501046185

Total Rwf	3,451,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,451,000.00
Total TT Rwf	0.00
Total Tax B Rwf	526,423.73