



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:2505007244

TO:Trinity Metals

Date:13/05/2025

S.N.	DETAILS	UNIT PRICE	PAX/QY T	DAYS/ITE MS	TOTAL (RWF)
Conference					
1	Full day conference on 29/04/2025	64,350	14	1	900,900
2	Full day conference on 07/05/2025	64,350	17	1	1,093,950
3	Video conference	429,000	2	1	858,000
TOTAL IN RWF VAT 18% INCLUSIVE					2,852,850
Amount paid					2,123,550
Balance					729,300



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

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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 : KIGALI

Invoice No : 5084
Invoice Date : 29/04/25
Function Date : 29/04/25
Function Time : 12:23-12:24
Function Name : CONFERENCE
Gau.Pax : 14

Tin No :
VRN No :
Main Venue : VIRUNGA 1
Add on Rooms :

Quantity	Particulars	Rate	Amount
1	Hall Charges	449,067.80	449,067.80
14	Morning tea break	2,966.10	41,525.42
14	LUNCH	15,254.23	213,559.32
14	Soft Drinks	1,694.91	23,728.81
14	Afternoon tea break	2,542.37	35,593.22
1	Video Conference Equipments	363,559.32	363,559.32

TOTAL :

1,127,033.89

TOTAL CHARGES USD : 788.13
VAT@18% USD : 141.86
GROSS TOTAL USD : 930.00
ADVANCE USD : 0.00
AMOUNT DUE USD : 930.00

TOTAL CHARGES RWF : 1,127,033.89
VAT@18% RWF : 202,866.11
(INCLUSIVE OF ALL TAXES)
GROSS TOTAL RWF : 1,329,900.00
ADVANCE RWF : 0.00
AMOUNT DUE RWF : 1,329,900.00

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

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0780659464



UMUBANO INDUSTRIES Ltd

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



INVOICE TO

INVOICE N° : 3839

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

Date: 06/05/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000003	Banqueting Charges	1	B	1,329,900.00	1,329,900.00

SDC INFORMATION

Date: 06/05/2025 18:15:56
SDC ID : SDC007027056
RECEIPT NUMBER : 3821/3821 NS
Internal Data:DI4V-CX67-KIDC-C2KO-Y5K6-AIV7-HY
Receipt Signature:UWPY-67CW-SCWS-C340

RECEIPT NUMBER:3839
Date : 06/05/2025 18:15:56
MRC : WIS01018011

Total Rwf	1,329,900.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,329,900.00
Total Tax B Rwf	202,866.10
Total Tax Rwf	202,866.10



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TIN:106324073

TAX INVOICE

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

Invoice No : 5111
Invoice Date : 07/05/25
Function Date : 07/05/25
Function Time : 13:29-13:33
Function Name : CONFERENCE
Gau.Pax : 17

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

Quantity	Particulars	Rate	Amount
1	Hall Charges		
17	Morning tea break	545,296.61	545,296.61
17	Soft drinks	2,966.10	50,423.73
17	Lunch	1,694.91	28,813.56
17	Afternoon tea break	15,254.23	259,322.03
1	Video conference	2,542.37	43,220.34
		363,559.32	363,559.32

TOTAL :

1,290,635.59

TOTAL CHARGES USD : 896.27
VAT@18% USD : 161.32
GROSS TOTAL USD : 1,057.60
ADVANCE USD : 0.00
AMOUNT DUE USD : 1,057.60

TOTAL CHARGES RWF : 1,290,635.59
VAT@18% RWF : 232,314.41
(INCLUSIVE OF ALL TAXES)
GROSS TOTAL RWF : 1,522,950.00
ADVANCE RWF : 0.00
AMOUNT DUE RWF : 1,522,950.00

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

[Signature]
0788307422
Tristan Ninyah



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° : 3889

Date: 13/05/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000003	Banqueting Charges	1	B	1,522,950.00	1,522,950.00

SDC INFORMATION

Date: 13/05/2025 12:12:45
SDC ID : SDC007027056
RECEIPT NUMBER : 3871/3871 NS
Internal Data: 5GYH-AWMZ-NNJU-GWX2-3MFX-LZIM-BI
Receipt Signature: UVXO-XP6W-EBNP-Q3VT

RECEIPT NUMBER: 3889
Date : 13/05/2025 12:12:45
MRC : WIS01018011

Total Rwf	1,522,950.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,522,950.00
Total Tax B Rwf	232,314.41
Total Tax Rwf	232,314.41



Access Bank (Rwanda) Ltd

Computer Generated Copy

Transfer Settlement Information

Payment Reference	RTGSS/54250428140794
Account Number	1002100100616301
Account Name	TRINITY NYAKABINGO MINE LTD
Charge Account Number	1002100100616301
Amount	2,123,550.00
Amount Currency	RWF

Beneficiary Details

Beneficiary Name	UBUMWE GRANDE HOTEL
Account Number	4002200572926
Bank	EQUITY BANK
Branch	KIGALI
Purpose of Payment	NYA-PAYMENT OF CONFERENCE PO2883-UBUMWE GRANDE

Status	Processed
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