

# UBUMWE GRANDE HOTEL

Remarkable Hospitality

UMUBANO INDUSTRIES LTD.

**Quotation For**

Customer Name:  
Company Name:  
Tin Number  
Street Address:  
Email:  
Phone:

**TRINITY METAL**

Date: 24/1/2025  
Quotation #: HD024/01/2025  
Arrival Date: 29/01/2025  
Depart Date: 30/01/2025  
Prepared by: SHEJA Meggy

**Comments or Special Instructions**

100% Payment is required upfront or purchase order for contracted companies.

S/N	DESCRIPTION	Start Date	End Date	DAYS	PAX/QTY	UNIT P	TOTAL AMOUNT
1	Half day conference	29/01/2025	29/01/2025	1	14	35,000	490,000
2	Video conference	29/01/2025	30/01/2025	2	1	300,000	600,000
2	Half day conference	30/01/2025	30/01/2025	1	15	35,000	525,000
<b>TOTAL INCLUSIVE VAT</b>							<b>525,000</b>
<b>TOTAL AMOUNT IN WORDS: One Million Six Hundred Fifteen Thousand Rwandan Francs</b>							<b>RWF 1,615,000</b>

**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
<b>Beneficiary Bank:</b>	Equity Bank Rwanda PLC		<b>Beneficiary Bank:</b>	Bank of Kigali PLC	
<b>Swift Code:</b>	EQBLRWRW		<b>Swift Code:</b>	BKIGRWRWXXX	

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

**OTHER INFO:**

- 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)
- Video Conference Facilities PTZ Camera available on request at \$500

**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;**

- Formal confirmation does not reach the hotel.
- You do not fulfil the payment policy above.
- 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.

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

UMUBANO INDUSTRIES LIMITED  
(UBUMWE GRANDE HOTEL)

SHEJA Meggy  
Sales Coordinator  
sales@ubumwegrandehotel.com  
+250 788383606  
www.ubumwegrandehotel.com

For **TRINITY METAL**

Signature & Date & Stamp:  
Names:  
Email:

Individual

tel's

**UBUMWE GRANDE HOTEL**

*Remarkable Hospitality*



# UBUMWE GRANDE HOTEL

**UMUBANO INDUSTRIES LTD**  
 Plot 1306, KN 67, P.O. BOX: 5676,  
 Nyarugenge, Kigali, Rwanda  
 Tel: +250 783 744 753  
 www.ubumwegrandehotel.com  
 TIN No: 106324075

## INVOICE PRINT

Company Code : COR4344  
 Company Name : M/S TRINITY METALS  
 Address : KIGALI

Invoice No : 2502006949  
 Invoice Date : 12/02/25

City & Country :

Kind Attention

We had the pleasure of having your guest stay at Ubumwe Grande Hotel - Rwanda.

We submit the following bills for an early settlement.

SI No	Bill No	Bill Date	Particulars	Amount
1	4652	29/01/25	BANQUETS	790,000.00
2	4655	30/01/25	BANQUETS	825,000.00
<b>Total Amount RWF :</b>				<b>1,615,000.00</b>

In Words : Rawandan Francs One Million Six Hundred Fifteen Thousand And Zero Only

An early settlement of the above invoices would be highly appreciated.  
 Thanking you and assuring you of our Best Services at all times.

The Details of the Banks for the swift transferring is given below.

Name of Accounts : UMUBANO INDUSTRIES LIMITED  
 Account Number : RWF 4002200572926 & USD 4002200572927  
 Name of the Bank : EQUITY BANK RWANDA LIMITED  
 Branch : MAIN BRANCH  
 Swift Code : EQBLRWRW  
 INTERMEDIARY : CITI BANK NEW YORK - SWIFT CODE CITIUS33

Accounts Executive

Mob: 0783744876

Accounts Manager

Ubumwe Grande Hotel - Rwanda



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 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

Guest Name : Mr. Minyati  
 Company/Party : TRINITY METALS  
 Address : KIGALI

Invoice No : 4652  
 Invoice Date : 29/01/25  
 Function Date : 29/01/25  
 Function Time : 14:13-14:15  
 Function Name : CONFERENCE  
 Gau. Pax : 14

Tin No :  
 VRN No :  
 Main Venue : VIRUNGA 4  
 Add on Rooms :

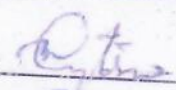
Quantity	Particulars	Rate	Amount
1	Hall Charges	136,440.68	136,440.68
14	Morning tea break	2,966.10	41,525.42
14	Soft drinks	1,694.91	23,728.81
14	Lunch	15,254.23	213,559.32
1	Video conference	254,237.29	254,237.29

TOTAL :

TOTAL CHARGES USD : 478.20  
 VAT@18% USD : 86.07  
 GROSS TOTAL USD : 564.28  
 ADVANCE USD : 0.00  
 AMOUNT DUE USD : 564.28

TOTAL CHARGES RWF : 669,491.52  
 VAT@18% RWF : 120,508.48  
 (INCLUSIVE OF ALL TAXES)  
 GROSS TOTAL RWF : 790,000.00  
 ADVANCE RWF : 0.00  
 AMOUNT DUE RWF : 790,000.00

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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Tel: +250 783 744 755  
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TIN No: 106324073

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

## TAX INVOICE

Guest Name : Mr.Minnyati  
Company/Party : TRINITY METALS  
Address : KIGALI

Invoice No : 4655  
Invoice Date : 30/01/25  
Function Date : 30/01/25  
Function Time : 13:23-13:24  
Function Name : CONFERENCE  
Gau. Pax : 15

Tin No :  
VRN No :  
Main Venue : VIRUNGA 4  
Add on Rooms :

Quantity	Particulars	Rate	Amount
1	Hall Charges	146,186.44	146,186.44
15	Morning tea break	2,966.10	44,491.53
15	Soft drinks	1,694.91	25,423.73
15	Lunch	15,254.23	228,813.56
1	Video conference	254,237.29	254,237.29


TOTAL :

699,152.55

TOTAL CHARGES USD : 499.39  
 VAT@18% USD : 89.89  
 GROSS TOTAL USD : 589.28  
 ADVANCE USD : 0.00  
 AMOUNT DUE USD : 589.28

TOTAL CHARGES RWF : 699,152.55  
 VAT@18% RWF : 125,847.45  
 (INCLUSIVE OF ALL TAXES)  
 GROSS TOTAL RWF : 825,000.00  
 ADVANCE RWF : 0.00  
 AMOUNT DUE RWF : 825,000.00

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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