



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

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

Invoice No : 5651
Invoice Date : 08/08/25
Function Date : 08/08/25
Function Time : 12:52-12:54
Function Name : CONFERENCE
Gau.Pax : 20

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

Quantity	Particulars	Rate	Amount
1	Hall Charges	656,779.66	656,779.66
20	Morning Tea Break	2,966.10	59,322.03
20	Lunch	15,254.23	305,084.75
20	Soft Drinks	1,694.91	33,898.31
20	Afternoon Tea Break	2,542.37	50,847.46
20	Extra Water	1,694.91	33,898.31

TOTAL : 1,139,830.52

TOTAL CHARGES	USD :	786.09	TOTAL CHARGES	RWF :	1,139,830.52
VAT@18%	USD :	141.49	VAT@18%	RWF :	205,169.48
(INCLUSIVE OF ALL TAXES)					
GROSS TOTAL	USD :	927.58	GROSS TOTAL	RWF :	1,345,000.00
ADVANCE	USD :	0.00	ADVANCE	RWF :	0.00
AMOUNT DUE	USD :	927.58	AMOUNT DUE	RWF :	1,345,000.00

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

CEO TRINITY
8/8/2025

Peter Gesta
TEL: 0791697729

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