



# 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

## INVOICE PRINT

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

Invoice No : 2508007610  
Invoice Date : 18/08/25

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.

Sl No	Bill No	Bill Date	Particulars	Amount
1	5661	12/08/25	BANQUETS	1,213,500.00
2	5667	13/08/25	BANQUETS	1,148,250.00
3	5683	15/08/25	BANQUETS	1,278,750.00
<b>Total Amount RWF :</b>				<b>3,640,500.00</b>

In Words : Rwandan Francs Three Million Six Hundred Forty Thousand Five Hundred 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

...  
....



# 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 : Mr. Tristan  
Company/Party : TRINITY METALS  
Address : KIGALI

Invoice No : 5661  
Invoice Date : 12/08/25  
Function Date : 12/08/25  
Function Time : 11:56-11:59  
Function Name : CONFERENCE  
Gau. Pax : 14

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

Quantity	Particulars	Rate	Amount
1	Hall Charges		
14	Morning tea break	459,745.76	459,745.76
14	Lunch	2,966.10	41,525.42
14	Soft drink	15,254.23	213,559.32
14	Afternoon tea break	1,694.91	23,728.81
1	Video Conference	2,542.37	35,593.22
		254,237.29	254,237.29

TOTAL :

1,028,389.82

TOTAL CHARGES USD : 709.23  
VAT@18% USD : 127.66  
GROSS TOTAL USD : 836.89  
ADVANCE USD : 0.00  
AMOUNT DUE USD : 836.89

TOTAL CHARGES RWF : 1,028,389.82  
VAT@18% RWF : 185,110.18  
(INCLUSIVE OF ALL TAXES)  
GROSS TOTAL RWF : 1,213,500.00  
ADVANCE RWF : 0.00  
AMOUNT DUE RWF : 1,213,500.00

CASHIER : Cyurinyana Agnes

GUEST SIGNATURE :

*[Handwritten 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

*[Handwritten notes]*  
CEU  
Mwami  
Mwami  
12/08/2025  
Tel: 0788307622

*[Handwritten mark]*



# 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 : Mr. Tristan  
Company/Party : TRINITY METALS  
Address : KIGALI

Invoice No : 5667  
Invoice Date : 13/08/25  
Function Date : 13/08/25  
Function Time : 11:05-11:06  
Function Name : CONFERENCE  
Gau. Pax : 13

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

Quantity	Particulars	Rate	Amount
1	Hall Charges		
13	Morning Tea Break	426,906.78	426,906.78
13	Soft Drinks	2,966.10	38,559.32
13	Lunch	1,694.91	22,033.90
13	Afternoon Tea Break	15,254.23	198,305.08
1	Video Conference	2,542.37	33,050.85
		254,237.29	254,237.29

TOTAL :

973,093.22

TOTAL CHARGES USD : 671.09  
 VAT@18% USD : 120.79  
 GROSS TOTAL USD : 791.89  
 ADVANCE USD : 0.00  
 AMOUNT DUE USD : 791.89

TOTAL CHARGES RWF : 973,093.22  
 VAT@18% RWF : 175,156.78  
 (INCLUSIVE OF ALL TAXES)  
 GROSS TOTAL RWF : 1,148,250.00  
 ADVANCE RWF : 0.00  
 AMOUNT DUE RWF : 1,148,250.00

CASHIER : Cyurinyana Agnes

GUEST SIGNATURE :

*[Handwritten Signature]*  
0788307422  
Tristan Mnyahi

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



# 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 : 5683  
Invoice Date : 15/08/25  
Function Date : 15/08/25  
Function Time : 12:30-12:34  
Function Name : CONFERENCE  
Gau.Pax : 15

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

Quantity	Particulars	Rate	Amount
1	Hall Charges		
15	Morning tea break	492,584.75	492,584.75
15	Lunch	2,966.10	44,491.53
15	Soft tea break	15,254.23	228,813.56
15	Afternoon tea break	1,694.91	25,423.73
1	Video Conference	2,542.37	38,135.59
		254,237.29	254,237.29

TOTAL :

1,083,686.45

TOTAL CHARGES USD : 747.36  
VAT@18% USD : 134.52  
GROSS TOTAL USD : 881.89  
ADVANCE USD : 0.00  
AMOUNT DUE USD : 881.89

TOTAL CHARGES RWF : 1,083,686.45  
VAT@18% RWF : 195,063.55  
(INCLUSIVE OF ALL TAXES)  
GROSS TOTAL RWF : 1,278,750.00  
ADVANCE RWF : 0.00  
AMOUNT DUE RWF : 1,278,750.00

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

*[Handwritten Signature]*  
15/08/2025  
RWF : 0791697729



# 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° : 4503

INVOICE TO

TIN : 100511011  
Name : TRINITY NYAKABINGO MINE Ltd

Date: 18/08/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000003	Banqueting Charges	1	B	3,640,500.00	3,640,500.00

### SDC INFORMATION

Date: 18/08/2025 17:37:42  
SDC ID : SDC00707777  
RECEIPT NUMBER : 4461/4461 NS  
Internal Data: ZOX2-SOIM-CTRL-2A7Z-DMTK-XQ5D-VU  
Receipt Signature: JTDR-DA3Y-ENQT-K4CG

RECEIPT NUMBER: 4503  
Date : 18/08/2025 17:37:42  
MRC : WIS01046455

Total Rwf	3,640,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,640,500.00
Total TT Rwf	0.00
Total Tax B Rwf	555,330.51