



# 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 : COMR023  
 Company Name : M/S Rutongo Mines  
 Address : kigali

Invoice No : 2603008332  
 Invoice Date : 05/03/26

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	6943	04/03/26	BANQUETS	797,500.00
<b>Total Amount RWF :</b>				<b>797,500.00</b>

In Words : Rwandan Francs Seven Hundred Ninety-Seven 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.

Accounts Name : UMUBANO INDUSTRIES LIMITED  
 Account Number : RWF 4002200572926 & USD 4002200572927  
 Bank Name : EQUITY BANK RWANDA LIMITED  
 Branch : MAIN BRANCH  
 Swift Code : EQBLRWRW

Account Name : UMUBANO INDUSTRIES LIMITED  
 Account Number: RWF 002610697172842  
 Bank Name : BANK OF KIGALI  
 Branch : MAIN BRANCH  
 Swift Code : BKIGRWRW

INTERMEDIARY : CITI BANK NEW YORK - SWIFT CODE CITIUS33

Accounts Executive  
 Mob: 0783744876

Accounts Manager



Ubumwe Grande Hotel - Rwanda

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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 : RUTONGO MINES LTD  
Company/Party : RUTONGO MINES LTD  
Address :

Invoice No : 6943  
Invoice Date : 04/03/26  
Function Date : 04/03/26  
Function Time : 13:15-13:16  
Function Name : CONFERENCE  
Gau.Pax : 5

Tin No :  
VRN No :  
Main Venue : VIRUNGA 2  
Add on Rooms :


Quantity	Particulars	Rate	Amount
1	Hall Charges	76,271.19	76,271.19
5	Morning Tea Break	8,474.57	42,372.88
5	Lunch	23,728.81	118,644.07
5	Soft Drink	1,694.91	8,474.58
1	Hall hire	430,084.75	430,084.75

TOTAL : 675,847.47

TOTAL CHARGES USD : 464.49  
VAT@18% USD : 83.60  
GROSS TOTAL USD : 548.10  
ADVANCE USD : 0.00  
AMOUNT DUE USD : 548.10

TOTAL CHARGES RWF : 675,847.47  
VAT@18% RWF : 121,652.53  
(INCLUSIVE OF ALL TAXES)  
GROSS TOTAL RWF : 797,500.00  
ADVANCE RWF : 0.00  
AMOUNT DUE RWF : 797,500.00

CASHIER : Cyurinyana Agnes

GUEST SIGNATURE :   
Regis NGENZI  
Aj. GM.

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



# UMUBANO INDUSTRIES Ltd

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



**INVOICE N°: 5036**

**OFFICIAL INVOICE WITH NO TOURISM TAX APPLIED**

INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES Ltd

Date: 05/03/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000003	Banqueting Charges	1	B	797,500.00	797,500.00

**SDC INFORMATION**

Date: 05/03/2026 14:56:29  
SDC ID : SDC007077777  
RECEIPT NUMBER : 4988/4988 NS  
Internal Data:EQAM-TJXJ-4NDK-PWZP-6H3U-OBTY-ZE  
Receipt Signature:5KTC-7VHF-3ESS-557C

RECEIPT NUMBER:5036  
Date : 05/03/2026 14:56:29  
MRC : WIS01046455

Total Rwf	797,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	797,500.00
Total TT Rwf	0.00
Total Tax B Rwf	121,652.54

**Rutongo Mines Ltd.**  
 Masoro Sector, Rulindo District  
 P.o, Box 6132  
 Tin no: 101907021  
 Contact: +250 782 362 936  
 Rwanda



# Purchase Order

Date	Page No
2026/03/03	1/1
PO Number	
PO0000005317	

Supplier:

UBUMWE GRANDE HOTEL  
  
 KIGALI  
 RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Supplier Reference:	UBU001
Payment Terms:	100% Advance Payment

Freight Terms:	Service
Delivery Date:	2026/03/04

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kabalisa	Rachel Uwamahoro	2026/03/03

**PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO 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	Half Day Conference	1	EA	290,000.00	0	44,237.29	290,000.00
NA	Hall hire	1	EA	507,500.00	0	77,415.25	507,500.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	675,847.46
MASORO SECTOR						VAT	121,652.54
RULINDO DISTRICT						TOTAL (RWF)	797,500.00
PO0000005317							

APPROVED:

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

PR No: PR0012350