

**UMUBANO INDUSTRIES LTD.**

Customer Name: Trinity Metals 07/11/25  
 Company Name: AC/110/2025  
 Street Address: 10/11/25  
 Email: 20/11/25  
 Phone: Kevin Mukiza

50% Payment is required upfront or purchase order for contracted companies.

S/N	DESCRIPTION	Start Date	End Date	DAYC/ NIGHTS	PAX/QTY	UNIT P	TOTAL AMOUNT
1	Accommodation (B5) Standard Room	10/11/25	20/11/25	10	3	175	5,250
2	Airport Shuttles	10/11/25	20/11/25	2	3	30	180
<b>TOTAL INCLUSIVE OF VAT 18%</b>							180
Total amount in words: Five Thousand Two Hundred Fifty USD No Cents.							USD 5,250

@1455

**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
Beneficiary Bank: Equity Bank Rwanda PLC	Swift Code: EQBLRWRW		Beneficiary Bank: Bank of Kigali PLC	Swift Code: BKGRWXXX	

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

- OTHER INFO:**
- Full Day Conference Package (Includes Venue, Wi-Fi, Two Bottles of Mineral Water per Delegate, Two Coffee & Tea Breaks, Projector & Screen, Lunch with a soft drink (Water or Soda) Sound System, Note pads & Pens, Flipcharts & Markers).
  - Half Day Conference Package (Includes Venue, Wi-Fi, One Bottle of Mineral Water per Delegate, One Coffee/Tea Break, Lunch with a soft drink (Water or Soda), Projector & Screen, Sound System, Note pads & Pens, Flipcharts & Markers).
  - 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)

3% is charged above \$5000 payment  
 Video Conference Facilities: PTZ Camera available on request at \$300

**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.

CHECK-IN IS AT 2PM WHEREAS, CHECK-OUT IS AT 11AM, EARLY CHECK-IN AND LATE CHECK-OUT ARE CHARGED.  
 PAYMENT IS TO BE PROCESSED WITHIN 5 DAYS AFTER RECEIVING THE INVOICE.

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

**UMUBANO INDUSTRIES LIMITED  
 (UBUMWE GRANDE HOTEL)**

Kevin Mukiza  
 Reservations Officer  
[reservations@ubumwegrandehotel.com](mailto:reservations@ubumwegrandehotel.com)  
 +250 783 744 768  
[www.ubumwegrandehotel.com](http://www.ubumwegrandehotel.com)

For: Trinity Metals  
 Signature & Date & Stamp:  
 Names:  
 Email:  
 Phone:



**QUOTATION: AR/ACC, LU&DI/20/11/2025**

**COMPANY NAME:** Trinity Nyakabingo mines

**SERVICE PROVIDER:** AMAKUZA RESIDENCE

**TYPE OF SERVICE:** ACCOMODATION, LUNCH AND DINNER

**Bank name:** Equity Bank

**Account name:** Amakuza Residence Ltd

**Account number (RWF):** 4007201110931

**TIN NUMBER:** 122812500

DATE	DESCRIPTION OF SERVICE	NO OF PAX	UNIT PRICE	NO OF NIGHT	TOTAL AMOUNT
10-20/11/2025	Accommodation	3	60 USD	10	1,800 USD @ 1455
11-19/11/2025	Lunch and dinner	3	30,000 RWF	9	810,000 RWF
<b>Total amount to be paid</b>				1,800 USD = 2,619,000 RWF 810,000 RWF	
<b>TOTAL PAYABLE(RWF)</b>				<b>3,429,000 RWF</b>	

*1. Exchange rate applied: 1 USD = 1455 RWF (As of 20/11/2025)*

**Amakuza Residence, Front Office**

**November 22, 2025**





Kigali

Dated: 7<sup>th</sup> November 2025

Dear Sir,

**QUOTATION No. 022: Accommodation for 3pax**

A No.	Accommodation Description	Quantity	No. of Nights	Price (USD)	Amount (USD)
	Services rendered includes; - Enjoy accommodation; bed and breakfast - Free high speed fiber optic internet - Free swimming access - Free access to the gym services				
1.	Single room accommodation with breakfast from (10 <sup>th</sup> – 20 <sup>th</sup> ) November 2025	3	10	60.00	1,800.00
2	Airport pick up and drop off shuttle	2		30.00	60.00
<b>TOTAL (Tax Inclusive)</b>					<b>1,860.00</b>

@ 1455

Amount to pay: **One Thousand Eight Hundred Sixty US Dollars only**  
Mode of payment: **Full payment before or during check in.**

Sincerely,



Annick FURAHA  
Marketing Manager  
Cell: +250783456187  
HVP Kigali Ltd

**Make payment to the bank with the following details:**  
Bank Name: **GTBank (Rwanda) plc**  
Account Name: **Hotel Villa Portofino Kigali Ltd**  
Account Number: **211181458251000**  
Branch Code: **211**  
Branch Physical Address: **Kn2, Avenue 1370**  
Country: **Rwanda**  
City: **Kigali**  
Currency Type: **USD**  
Swift Code: **GTBIRWRK**



We welcome you all to enjoy the breathtaking view of the Golf Course