



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 : CORT018
 Company Name : M/S TRINITY NYAKABINGO MINES LTD
 Address : Rulindo-Rwanda 100511011

Invoice No : 2605008523
 Invoice Date : 06/05/26

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	7244	05/05/26	BANQUETS	1,145,500.00
Total Amount RWF :				1,145,500.00

In Words : Rwandan Francs One Million One Hundred Forty-Five 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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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° : 5214

INVOICE TO

Date: 06/05/2026

TIN : 100511011
Name : TRINITY NYAKABINGO MINE Ltd

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000003	Banqueting Charges	1	B	1,145,500.00	1,145,500.00

SDC INFORMATION

Date: 06/05/2026 10:07:33
SDC ID : SDC00707777
RECEIPT NUMBER : 5165/5165 NS
Internal Data:FAU4-ZIZL-4AW6-JTBE-PVZD-VWH3-7Y
Receipt Signature:REDN-J4MX-QAVS-QCOA

RECEIPT NUMBER:5214
Date : 06/05/2026 10:07:33
MRC : WIS01046455

Total Rwf	1,145,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,145,500.00
Total TT Rwf	0.00
Total Tax B Rwf	174,737.29



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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 NYAKABINGO MINES LTD
Address : Rulindo-Rwanda

Invoice No : 7244
Invoice Date : 05/05/26
Function Date : 05/05/26
Function Time : 12:18-12:19
Function Name : CONFERENCE
Gau.Pax : 11

Tin No :
VRN No :
Main Venue : ~~UBUMWE~~ NYARUGENGE
Add on Rooms :

Quantity	Particulars	Rate	Amount
1	Hall Charges	167,796.61	167,796.61
11	Morning tea break	8,474.57	93,220.34
11	Lunch	23,728.81	261,016.95
11	Soft drinks	1,694.91	18,644.07
1	Video conference	430,084.75	430,084.75

TOTAL : 970,762.72

TOTAL CHARGES	USD :	664.90	TOTAL CHARGES	RWF :	970,762.72
VAT@18%	USD :	119.68	VAT@18%	RWF :	174,737.28
(INCLUSIVE OF ALL TAXES)					
GROSS TOTAL	USD :	784.58	GROSS TOTAL	RWF :	1,145,500.00
ADVANCE	USD :	0.00	ADVANCE	RWF :	0.00
AMOUNT DUE	USD :	784.58	AMOUNT DUE	RWF :	1,145,500.00

CASHIER : Benjamin MUPENZI

Justin Umubano
GM.
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

TRINITY METALS - NYAKABINGO
0785922915

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
P.o. Box 7149
Tin No: 100511011
Contact: +250 782 362 936
Rwanda

**Purchase Order**

Date	Page No
2026/05/05	1/1
PO Number	
PO0000004090	

Supplier:

UBUMWE GRANDE HOTEL	RWANDA
KIGALI	0788383606
KIGALI	
NYARUGENGE	

Supplier Reference:	Proforma invoice : FD027/04/2026
Payment Terms:	15 Days after delivery

Deliver To:


Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2026/05/05

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Rachel Uwamahoro	2026/05/05

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO 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	11	EA	58,000.00	0	97,322.03	638,000.00
NA	Video Conference	1	EA	507,500.00	0	77,415.25	507,500.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	970,762.72
SHYORONGI SECTOR						VAT	174,737.28
RULINDO DISTRICT						TOTAL (RWF)	1,145,500.00
PO0000004090							

APPROVED: 

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

PR No: PR0013634