



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

18/08/2025

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
Total Amount RWF :				3,640,500.00

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

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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° : 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 : SDC007077777
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



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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

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

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

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

TOTAL : 1,028,389.82

TOTAL CHARGES	USD :	709.23	TOTAL CHARGES	RWF :	1,028,389.82
VAT@18%	USD :	127.66	VAT@18%	RWF :	185,110.18
(INCLUSIVE OF ALL TAXES)					
GROSS TOTAL	USD :	836.89	GROSS TOTAL	RWF :	1,213,500.00
ADVANCE	USD :	0.00	ADVANCE	RWF :	0.00
AMOUNT DUE	USD :	836.89	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 mark

CEO
 TRINITY
 12/08/2025
 TEL: 0788307622



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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	426,906.78	426,906.78
13	Morning Tea Break	2,966.10	38,559.32
13	Soft Drinks	1,694.91	22,033.90
13	Lunch	15,254.23	198,305.08
13	Afternoon Tea Break	2,542.37	33,050.85
1	Video Conference	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 :

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

0788307422
Tristan Mnyah



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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

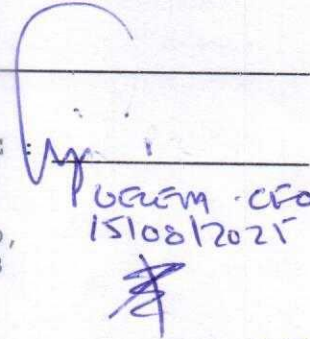
Tin No :
VRN No :
Main Venue : MATURA
Add on Rooms :

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

TOTAL : 1,083,686.45

TOTAL CHARGES USD :	747.36	TOTAL CHARGES RWF :	1,083,686.45
VAT@18% USD :	134.52	VAT@18% RWF :	195,063.55
(INCLUSIVE OF ALL TAXES)			
GROSS TOTAL USD :	881.89	GROSS TOTAL RWF :	1,278,750.00
ADVANCE USD :	0.00	ADVANCE RWF :	0.00
AMOUNT DUE USD :	881.89	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

UBUMWE - CFO
15/08/2025

TEL: 0791697729

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
2026/01/26	1/1
PO Number	
PO0000003734	

Supplier:

UBUMWE GRANDE HOTEL	RWANDA
KIGALI	0788383606
KIGALI	
NYARUGENGE	

Supplier Reference:	2508007610
Payment Terms:	Upon delivery & Invoice.

Deliver To:


Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	NA
Delivery Date:	2026/01/10

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Rachel Uwamahoro	2026/01/26

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	BANQUETS	1	EA	1,148,250.00	0	175,156.78	1,148,250.00
NA	BANQUETS	1	EA	1,213,500.00	0	185,110.17	1,213,500.00
NA	BANQUETS	1	EA	1,278,750.00	0	195,063.56	1,278,750.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd					AMT excl. VAT		3,085,169.49
SHYORONGI SECTOR					VAT		555,330.51
RULINDO DISTRICT					TOTAL (RWF)		3,640,500.00
PO0000003734							

APPROVED: 

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

PR No: PR0011368
