



# 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

13/08/2025

## TAX INVOICE

TIN: 106324073 VAT: 106324073

No:2508007601

Date:13/08/2025

TO:TRINITY METALS

S.N.	DETAILS	UNIT PRICE	PAX/QYT	DAYS/ITEMS	TOTAL (RWF)
Conference on 08/08/25					
1	Full day Conference as at 08/08/25	65,250	20	1	1,305,000
2	Extra Water	2,000	20	1	40,000
TOTAL IN RWF VAT 18% INCLUSIVE					1,345,000
(In Words - RWF One Million Three hundred forty five thousand Rwandan Francs)					
Advance Payment					1,305,000
Balance					40,000



**BANK DETAILS:**

Account Number :RWF 4002200572926 USD 4002200572927  
 Account Holder: UMUBANO INDUSTRIES LIMITED  
 Account Name :EQUITY BANK RWANDA PLC  
 Grand pension plaza building  
 Avenue de la paix  
 P.O. Box 494  
 Kigali Rwanda  
 SWIFT CODE: EQBLRWRW

Issued by Karigirwa Goreth  
 +250 783744876  
 Email:goreth.karigirwa@ubumwegrandehotel.com



# 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 TO

INVOICE N° : 4496

Date: 13/08/2025

TIN : 100511011  
Name : TRINITY NYAKABINGO MINE Ltd

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000003	Banqueting Charges	1	B	1,345,000.00	1,345,000.00

### SDC INFORMATION

Date: 13/08/2025 13:43:24  
SDC ID : SDC007077777  
RECEIPT NUMBER : 4454/4454 NS  
Internal Data:GMS5-SDIH-QQVF-IM2V-GXWH-OUK4-IA  
Receipt Signature:VJOB-QAIP-FUC4-ENMH

RECEIPT NUMBER: 4496  
Date : 13/08/2025 13:43:24  
MRC : WIS01046455

Total Rwf	1,345,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,345,000.00
Total TT Rwf	0.00
Total Tax B Rwf	205,169.49



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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 : 5651  
Invoice Date : 08/08/25  
Function Date : 08/08/25  
Function Time : 12:52-12:54  
Function Name : CONFERENCE  
Gau.Pax : 20

Tin No :  
VRN No :  
Main Venue : VIRUNGA 3  
Add on Rooms :

Quantity	Particulars	Rate	Amount
1	Hall Charges	656,779.66	656,779.66
20	Morning Tea Break	2,966.10	59,322.03
20	Lunch	15,254.23	305,084.75
20	Soft Drinks	1,694.91	33,898.31
20	Afternoon Tea Break	2,542.37	50,847.46
20	Extra Water	1,694.91	33,898.31

TOTAL : 1,139,830.52

TOTAL CHARGES	USD :	786.09	TOTAL CHARGES	RWF :	1,139,830.52
VAT@18%	USD :	141.49	VAT@18%	RWF :	205,169.48
			(INCLUSIVE OF ALL TAXES)		
GROSS TOTAL	USD :	927.58	GROSS TOTAL	RWF :	1,345,000.00
ADVANCE	USD :	0.00	ADVANCE	RWF :	0.00
AMOUNT DUE	USD :	927.58	AMOUNT DUE	RWF :	1,345,000.00

CASHIER : Cyurinyana Agnes

GUEST SIGNATURE :

*(Handwritten Signature)*  
CEO TRINITY  
8/8/2025

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

611067

Peter Gesta  
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	
PO0000003732	

**Supplier:**

UBUMWE GRANDE HOTEL	RWANDA
KIGALI	0788383606
KIGALI	
NYARUGENGE	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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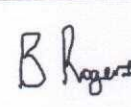
Supplier Reference:	5651
Payment Terms:	Upon delivery & Invoice.

Freight Terms:	NA
Delivery Date:	2026/01/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
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	Trinity Conference Balance	1	EA	40,000.00	0	6,101.69	40,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003732				AMT excl. VAT			33,898.31
				VAT			6,101.69
				TOTAL (RWF)			40,000.00

APPROVED: 

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

PR No: PR0011367