



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 : 2604008446
 Invoice Date : 08/04/26

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	7081	30/03/26	BANQUETS	1,345,000.00
Total Amount RWF :				1,345,000.00

In Words : Rwandan Francs One Million Three Hundred Forty-Five Thousand 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° : 5143

INVOICE TO

Date: 08/04/2026

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: 08/04/2026 11:22:30
SDC ID : SDC00707777
RECEIPT NUMBER : 5094/5094 NS
Internal Data: XSOO-CRB6-5WE3-DEU3-3KFL-ZWAS-L4
Receipt Signature: 2LN2-XTYS-WEYC-7C7C

RECEIPT NUMBER: 5143
Date : 08/04/2026 11:22:30
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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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 : 7081
 Invoice Date : 30/03/26
 Function Date : 30/03/26
 Function Time : 14:45-14:46
 Function Name : CONFERENCE
 Gau.Pax : 5

Tin No :
 VRN No :
 Main Venue : VIRUNGA 1
 Add on Rooms :

Quantity	Particulars	Rate	Amount
4	5 Morning Tea Break	15,254.23	76,271.19
2	5 Lunch	23,728.81	118,644.07
2	5 Soft drinks	1,694.91	8,474.58
2	5 Afternoon Tea Break	15,254.23	76,271.19
1	Hall hire	430,084.75	430,084.75
1	Video Conference	430,084.75	430,084.75

TOTAL : 1,139,830.53

TOTAL CHARGES USD : 783.38
 VAT@18% USD : 141.00
 GROSS TOTAL USD : 924.39
 ADVANCE USD : 0.00
 AMOUNT DUE USD : 924.39

TOTAL CHARGES RWF : 1,139,830.53
 VAT@18% RWF : 205,169.47
 (INCLUSIVE OF ALL TAXES)
 GROSS TOTAL RWF : 1,345,000.00
 ADVANCE RWF : 0.00
 AMOUNT DUE RWF : 1,345,000.00

CASHIER : Benjamin MUPENZI

GUEST SIGNATURE :

[Signature]
 15imbi Serah
 0788304781

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 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
2026/04/02	1/1
PO Number	
PO0000003969	

Supplier:

UBUMWE GRANDE HOTEL	RWANDA
KIGALI	0788383606
KIGALI	
NYARUGENGE	

Supplier Reference:	UBU001
Payment Terms:	15 Days after service delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Services
Delivery Date:	2026/03/31

Order Placed By:	Order Placed With:	Order Placement Date
Joseph Muhiire	Rachel Uwamahoro	2026/03/27

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	Full day Conference	5	EA	66,000.00	0	50,338.98	330,000.00
NA	Hall hire	1	EA	507,500.00	0	77,415.25	507,500.00
NA	Video conference	1	EACH	507,500.00	0	77,415.25	507,500.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003969	AMT excl. VAT	1,139,830.52
	VAT	205,169.48
	TOTAL (RWF)	1,345,000.00

APPROVED: 

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

PR No: POA000000625