

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
2025/10/07	1/1
PO Number	
PO0000003407	

Supplier:

UBUMWE GRANDE HOTEL	RWANDA
KIGALI	0788383606
KIGALI	
NYARUGENGE	

Supplier Reference:	HD024/01/2025
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:	2025/09/15

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Goreti	2025/09/13

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	PR for P0#2883 Amendment for Extras	1	EA	729,300.00	0	111,249.15	729,300.00
NA	PR Trinity Board Meeting	1	EA	1,615,000.00	0	246,355.93	1,615,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003407	AMT excl. VAT	1,986,694.92
	VAT	357,605.08
	TOTAL (RWF)	2,344,300.00

APPROVED: 

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

PR No: PR0008753

UBUMWE GRANDE HOTEL

Remarkable Hospitality

UMUBANO INDUSTRIES LTD.

Quotation For

Customer Name:
Company Name:
Tin Number
Street Address:
Email:
Phone:

TRINITY METAL

Date: 24/1/2025
Quotation #: HD024/01/2025
Arrival Date: 29/01/2025
Depart Date: 30/01/2025
Prepared by: SHEJA Meggy

Comments or Special Instructions

100% Payment is required upfront or purchase order for contracted companies.

S/N	DESCRIPTION	Start Date	End Date	DAYS	PAX/QTY	UNIT P	TOTAL AMOUNT
1	Half day conference	29/01/2025	29/01/2025	1	14	35,000	490,000
2	Video conference	29/01/2025	30/01/2025	2	1	300,000	600,000
2	Half day conference	30/01/2025	30/01/2025	1	15	35,000	525,000
TOTAL INCLUSIVE VAT							525,000
TOTAL AMOUNT IN WORDS: One Million Six Hundred Fifteen Thousand Rwandan Francs							RWF 1,615,000

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		Beneficiary Bank:	Bank of Kigali PLC	
Swift Code:	EQBLRWRW		Swift Code:	BKIGRWRWXXX	

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

OTHER INFO:

- 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)
- Video Conference Facilities PTZ Camera available on request at \$500

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.

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

UMUBANO INDUSTRIES LIMITED
(UBUMWE GRANDE HOTEL)

SHEJA Meggy
Sales Coordinator
sales@ubumwegrandehotel.com
+250 788383606
www.ubumwegrandehotel.com

For **TRINITY METAL**

Signature & Date & Stamp:
Names:
Email:

Individual

tel's

UBUMWE GRANDE HOTEL

Remarkable Hospitality



UBUMWE GRANDE HOTEL

UMUBANO INDUSTRIES LTD
 Plot 1306, KN 67, P.O. BOX: 5676,
 Nyarugenge, Kigali, Rwanda
 Tel: +250 783 744 753
 www.ubumwegrandehotel.com
 TIN No: 106324075

INVOICE PRINT

Company Code : COR4344
 Company Name : M/S TRINITY METALS
 Address : KIGALI

Invoice No : 2502006949
 Invoice Date : 12/02/25

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.

SI No	Bill No	Bill Date	Particulars	Amount
1	4652	29/01/25	BANQUETS	790,000.00
2	4655	30/01/25	BANQUETS	825,000.00
Total Amount RWF :				1,615,000.00

In Words : Rawandan Francs One Million Six Hundred Fifteen 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.

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

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

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. Minyati
 Company/Party : TRINITY METALS
 Address : KIGALI

Invoice No : 4652
 Invoice Date : 29/01/25
 Function Date : 29/01/25
 Function Time : 14:13-14:15
 Function Name : CONFERENCE
 Gau. Pax : 14

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

Quantity	Particulars	Rate	Amount
1	Hall Charges	136,440.68	136,440.68
14	Morning tea break	2,966.10	41,525.42
14	Soft drinks	1,694.91	23,728.81
14	Lunch	15,254.23	213,559.32
1	Video conference	254,237.29	254,237.29

TOTAL :

TOTAL CHARGES USD : 478.20
 VAT@18% USD : 86.07
 GROSS TOTAL USD : 564.28
 ADVANCE USD : 0.00
 AMOUNT DUE USD : 564.28

TOTAL CHARGES RWF : 669,491.52
 VAT@18% RWF : 120,508.48
 (INCLUSIVE OF ALL TAXES)
 GROSS TOTAL RWF : 790,000.00
 ADVANCE RWF : 0.00
 AMOUNT DUE RWF : 790,000.00

CASHIER : Benjamin MUPENZI

GUEST SIGNATURE : *[Signature]*
 0788302422

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 GRANDE HOTEL

UMUBANO INDUSTRIES LTD
Plot 1306, KN 67, P.O. BOX 5676
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Plot No: 1306, KN-67
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Tel: +250 788 165 700
www.ubumwegrandehotel.com
TIN:106324073

TAX INVOICE

Guest Name : Mr.Minnyati
Company/Party : TRINITY METALS
Address : KIGALI

Invoice No : 4655
Invoice Date : 30/01/25
Function Date : 30/01/25
Function Time : 13:23-13:24
Function Name : CONFERENCE
Gau. Pax : 15

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

Quantity	Particulars	Rate	Amount
1	Hall Charges	146,186.44	146,186.44
15	Morning tea break	2,966.10	44,491.53
15	Soft drinks	1,694.91	25,423.73
15	Lunch	15,254.23	228,813.56
1	Video conference	254,237.29	254,237.29

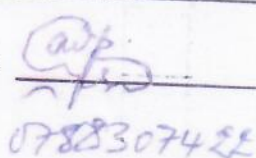
TOTAL :

699,152.55

TOTAL CHARGES USD : 499.39
VAT@18% USD : 89.89
GROSS TOTAL USD : 589.28
ADVANCE USD : 0.00
AMOUNT DUE USD : 589.28

TOTAL CHARGES RWF : 699,152.55
VAT@18% RWF : 125,847.45
(INCLUSIVE OF ALL TAXES)
GROSS TOTAL RWF : 825,000.00
ADVANCE RWF : 0.00
AMOUNT DUE RWF : 825,000.00

CASHIER : Benjamin MUPENZI

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

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