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PERIOD : 12 (DECEMBRE) - 2025

No	Dt	Policy	Subscriber	Member	No Benef	Beneficiary	Form no	Cost	Copay	Insurer share
1	01	RAD000004	RADIANT INSURANCE COMPANY	ISHIMWE Sandrine	0051009702	MUHAWENIMANA JEAN BOSCO	761370	21 168	2 117	19 051
2	01	19000002	MTN RWANDACELL PLC	GASANA THEOPHILE	0278002903	URUJENI ELISHA	761622	11 881	0	11 881
3	02	25000592	INTERSEC SECURITY COMPANY	MIKHIDAD HASSAN KIBERU	5241017501	MIKHIDAD HASSAN KIBERU	463644	10 330	1 033	9 297
4	04	19000002	MTN RWANDACELL PLC	MUNGANYIKA GEORGINAH	0278042402	KATUREBE GEORGE	781287	2 483	0	2 483
5	04	19000002	MTN RWANDACELL PLC	MUNGANYIKA GEORGINAH	0278042401	MUNGANYINKA GEORGINAH	752349	12 989	0	12 989
6	04	19000002	MTN RWANDACELL PLC	MUNGANYIKA GEORGINAH	0278042401	MUNGANYINKA GEORGINAH	777866	53 508	0	53 508
7	05	RAD000196	KIGALI MARRIOTT HOTEL & F	Gahigi Doreen	0087001901	Gahigi Doreen	758481	45 840	4 584	41 256
8	05	17000028	CATHOLIC RELIEF SERVICES	KABARUNGI Janepher	0220013602	SHYAKA Gianna Ayla	776849	2 203	220	1 983
9	08	19000002	MTN RWANDACELL PLC	MUNGANYIKA GEORGINAH	0278042401	MUNGANYINKA GEORGINAH	677625	39 418	0	39 418
10	08	19000002	MTN RWANDACELL PLC	RULINDA JACKY	0278032503	RWIZA NTORE GABA	741575	9 720	0	9 720
11	08	19000002	MTN RWANDACELL PLC	RULINDA JACKY	0278032504	RWIZA IRISA RUTA	741576	5 340	0	5 340
12	11	19000002	MTN RWANDACELL PLC	KALISA HIGIRO JIMMY	0278041202	NAMUSISI FLORENCE	758485	30 930	0	30 930
13	13	20000002	AFRICA GLOBAL LOGISTICS	MUTABAZI Rachel	0314018001	MUTABAZI Rachel	765775	50 230	5 023	45 207
14	13	20000002	AFRICA GLOBAL LOGISTICS	MUTABAZI Rachel	0314018002	MUGISHA Osborn	765774	42 719	4 272	38 447
15	13	20000002	AFRICA GLOBAL LOGISTICS	MUTABAZI Rachel	0314018002	MUGISHA Osborn	765764	10 279	1 028	9 251
16	15	19000002	MTN RWANDACELL PLC	RULINDA JACKY	0278032501	RULINDA JACKY	677626	31 992	0	31 992
17	15	19000002	MTN RWANDACELL PLC	MUTSINZI SOSPETER CHARLES	0278014205	SHEJA Ryan Mutsinzi	677627	4 805	0	4 805
18	20	RAD000196	KIGALI MARRIOTT HOTEL & F	Joseph Cyubahiro	0087087901	Joseph Cyubahiro	677631	9 326	932	8 394
TOTAUX :								395 161	19 209	375 952

We say the amount of this request for payment only :

Three hundred seventy-five thousand nine hundred fifty-two FRW

Done in KIGALI, on 22/12/2025

For : FAITH PHARMACY LTD