

RADIANT INSURANCE COMPANY
BORDERAU POUR DECOMPTE No 34548 => PRESTATAIRE POLYCLINIQUE SAINT ROBERT

Edité par l'assureur le : 22/12/2025 10:59:07

Vérificateur : MFURANZIZA Enoch

En cours

PERIODE : 11 (NOVEMBRE) - 2025

Demande Rgt : 0 => Lot : 202511L004524

No	Dt	Police	Souscripteur	Adhérent	No Bénéf	Bénéficiaire	Bon	Actes	Autres	Frais	T M	A payer	Retenu
1	05	RAD000196	KIGALI MARRIOTT HOTEL & F	Rene Nizeyimana	0087086901	Rene Nizeyimana	837664	50 045	0	50 045	5 003	45 042	28 736
2	05	RAD000196	KIGALI MARRIOTT HOTEL & F	PATRICK MITALI	0087094701	PATRICK MITALI	837665	38 722	1 600	40 322	4 031	36 291	29 994
3	06	24002004	JUBILEE-ABACUS PHARMA(AFR	Aisha NYIRAHABIMANA	4466004601	Aisha NYIRAHABIMANA	837663	55 387	0	55 387	0	55 387	55 387
4	06	RAD000196	KIGALI MARRIOTT HOTEL & F	DUSHIMEYESU ENOCH	0087035601	DUSHIMEYESU ENOCH	837669	6 855	0	6 855	686	6 169	6 169
5	06	RAD000196	KIGALI MARRIOTT HOTEL & F	Faustino Mberawe	0087064201	Faustino Mberawe	837671	39 262	0	39 262	3 925	35 337	22 905
6	08	17000028	CATHOLIC RELIEF SERVICES	MBONIMPA SALUM	0220000105	AGATESI ISIMBI NANCY	837672	39 882	0	39 882	3 988	35 894	35 894
7	10	22000026	VILLAGE ENTERPRISE RWANDA	MUSABYEMARIYA JEANNINE	0733001201	MUSABYEMARIYA JEANNINE	837675	33 538	0	33 538	3 353	30 185	21 951
8	10	RAD000196	KIGALI MARRIOTT HOTEL & F	BRAVE Mubera	0087068902	GIRAMATA Charline	837674	34 794	0	34 794	3 480	31 314	31 314
9	10	RAD000194	CARE RWANDA	NKURUNZIZA Bernard	0017008502	IMFURA Caily Bernard	837673	35 074	0	35 074	3 507	31 567	23 333
10	12	RAD000196	KIGALI MARRIOTT HOTEL & F	Carine Elyne Uwurukundo	0087062102	IRIZA Eila maelle	837679	6 855	0	6 855	686	6 169	6 169
11	12	RAD000196	KIGALI MARRIOTT HOTEL & F	Carine Elyne Uwurukundo	0087062103	Aiden Liam IGABE	837678	6 855	0	6 855	686	6 169	6 169
12	12	RAD000196	KIGALI MARRIOTT HOTEL & F	Theobard Ntabomvura	0087090801	Theobard Ntabomvura	837680	40 522	0	40 522	4 053	36 469	36 469
13	12	25000386	APE RUGUNGA	HABIYAREMYE PAULIN	5035003503	UMURERWA CARINE	837682	57 430	1 098	58 528	8 779	49 749	49 749
14	13	24002004	JUBILEE-ABACUS PHARMA(AFR	Jean de Dieu IRADUKUNDA	4466002801	Jean de Dieu IRADUKUNDA	837684	33 538	0	33 538	0	33 538	24 390
15	13	19000002	MTN RWANDACELL PLC	TUYISENGE JEAN MARIE VIANNEY	0278024205	MUGISHA TUYISENGE EVAN	837687	19 965	0	19 965	0	19 965	19 965
16	14	RAD000196	KIGALI MARRIOTT HOTEL & F	PATRICK MITALI	0087094701	PATRICK MITALI	837689	20 966	0	20 966	2 097	18 869	18 869
17	14	RAD000196	KIGALI MARRIOTT HOTEL & F	YVONNE MUKARUKUNDO	0087095301	YVONNE MUKARUKUNDO	837688	20 966	3 488	24 454	2 446	22 008	22 008
18	15	22000051	ISOOKO COMMUNITY DEVELOPM	MIZERO Laetitia	0759000301	MIZERO Laetitia	837691	61 449	0	61 449	6 145	55 304	28 668
19	15	22000051	ISOOKO COMMUNITY DEVELOPM	MIZERO Laetitia	0759000305	AKARABO Cleppine	837692	6 855	0	6 855	686	6 169	6 169
20	19	RAD000038	SKOL BREWERY LTD	UWIMANA INNOCENT	0065068001	UWIMANA INNOCENT	837694	33 094	0	33 094	3 310	29 784	29 784
21	20	RAD000196	KIGALI MARRIOTT HOTEL & F	NKESHIMANA Asumani	0087078201	NKESHIMANA Asumani	837695	23 224	0	23 224	2 322	20 902	20 902
22	21	24000152	SURGIPHARM RWANDA LTD	NDERICYIMPAYE Beathe	2606002601	NDERICYIMPAYE Beathe	837696	33 538	0	33 538	3 353	30 185	30 185
23	21	25000592	INTERSEC SECURITY COMPANYY	NIYONKURU ABDOUL	5241001101	NIYONKURU ABDOUL	837697	6 855	0	6 855	686	6 169	6 169
24	21	RAD000196	KIGALI MARRIOTT HOTEL & F	DEBORAH AGAHOZO	0087072901	DEBORAH AGAHOZO	837699	20 966	0	20 966	2 097	18 869	18 869
25	21	25000525	EXTREME PHARMACY LTD	TUYIZERE JOSIANE	5174001203	KARUNGI CHRISTA HASTA	837700	47 451	5 394	52 845	5 284	47 561	47 561
26	24	25000592	INTERSEC SECURITY COMPANYY	NDAHUMBA GERARD	5241005302	MUKATWABAJIMANA ALINE	843601	40 990	3 624	44 614	4 461	40 153	40 153
27	24	24002004	JUBILEE-ABACUS PHARMA(AFR	Aisha NYIRAHABIMANA	4466004601	Aisha NYIRAHABIMANA	843603	22 527	0	22 527	0	22 527	22 527
28	25	RAD000196	KIGALI MARRIOTT HOTEL & F	Furaha Nyiramahirwe	0087005703	Richard Niyigena	843606	28 874	0	28 874	2 887	25 987	25 987
29	25	RAD000196	KIGALI MARRIOTT HOTEL & F	Furaha Nyiramahirwe	0087005704	KAMIKAZI RACHEL	843604	25 450	0	25 450	2 545	22 905	22 905
30	25	24002004	JUBILEE-ABACUS PHARMA(AFR	Jean de Dieu IRADUKUNDA	4466002801	Jean de Dieu IRADUKUNDA	843607	22 527	0	22 527	0	22 527	22 527
31	26	RAD000196	KIGALI MARRIOTT HOTEL & F	Furaha Nyiramahirwe	0087005701	Furaha Nyiramahirwe	843605	33 114	0	33 114	3 311	29 803	29 803
32	26	RAD000196	KIGALI MARRIOTT HOTEL & F	MIKE Niyonkuru	0087084001	MIKE Niyonkuru	843608	33 538	0	33 538	3 353	30 185	21 951
33	27	RAD000196	KIGALI MARRIOTT HOTEL & F	Bosco Uwiringiyimana	0087087501	Bosco Uwiringiyimana	843609	40 181	1 616	41 797	4 181	37 616	37 616
34	27	RAD000196	KIGALI MARRIOTT HOTEL & F	BUTERA Daniel	0087048501	BUTERA Daniel	843610	32 445	0	32 445	3 245	29 200	29 200
35	27	RAD000038	SKOL BREWERY LTD	TUYIZERE THIERRY	0065008001	TUYIZERE THIERRY	843611	28 874	0	28 874	2 887	25 987	25 987
TOTAL :								1 082 608	16 820	1 099 428	97 473	1 001 955	906 434
MOYENNE PAR MALADE :												25 898	

Arrêté le présent décompte à la somme de :

Neuf cent six mille quatre cent trente-quatre FRW

Fait à KIGALI, le 22/12/2025

For RADIANT INSURANCE COMPANY