

RADIANT INSURANCE COMPANY
BORDERAU POUR DECOMPTE No 34704 => PRESTATAIRE POLYCLINIQUE SAINT JEAN

Edité par l'assureur le : 22/12/2025 15:21:33

Vérificateur : MUKARUGERO Immacule

Attente Validation Prestataire

PERIODE : 11 (NOVEMBRE) - 2025

Demande Rgt : 0 => Lot : 202511L004673

No	Dt	Police	Souscripteur	Adhérent	No Bénéf	Bénéficiaire	Bon	Actes	Autres	Frais	T M	A payer	Retenu
1	02	RAD000196	KIGALI MARRIOTT HOTEL & F	Jules Amani	0087085702	Uwitonze Nadine	825125	13 315	0	13 315	1 332	11 983	11 983
2	03	RAD000196	KIGALI MARRIOTT HOTEL & F	UMUTONI VEDASTE	0087058906	Iganje Gandi Gavriel	825132	20 721	0	20 721	2 072	18 649	18 649
3	03	RAD000196	KIGALI MARRIOTT HOTEL & F	UMUTONI VEDASTE	0087058904	Alphonsine Uwingabire	825027	22 725	0	22 725	2 274	20 451	20 451
4	04	19000035	SYMPOSIA CONSULT RWANDA L	NTAKIRUTIMANA JIMMY	0312000605	SANO Briella Jazia	838476	40 206	0	40 206	4 023	36 183	36 183
5	04	22000007	POLYCLINIQUE SAINT JEAN	UWAMAHORO Solange	0710002601	UWAMAHORO Solange	838478	14 567	0	14 567	2 185	12 382	12 382
6	04	19000002	MTN RWANDACELL PLC	INGABIRE VIOLET	0278034601	INGABIRE VIOLET	838477	57 337	3 500	60 837	0	60 837	60 837
7	04	19000003	AMAZI YEGO LTD	Mbarushimana Isaac	0279002204	MUNEZERO Tariq Hussin	838480	38 220	0	38 220	3 824	34 396	34 396
8	05	25000592	INTERSEC SECURITY COMPANYY	KANAMUGIRE ALOYS	5241013502	UWANYIRIGIRA ALICE	825126	448 279	73 445	521 724	0	521 724	443 076
9	05	25000592	INTERSEC SECURITY COMPANYY	KANAMUGIRE ALOYS	5241013502	UWANYIRIGIRA ALICE	825028	16 730	0	16 730	1 673	15 057	15 057
10	05	18000041	RADIANT PRIVATE AGENCIES	NKUSI Ildephonse	0273002101	NKUSI Ildephonse	825029	43 051	0	43 051	4 308	38 743	38 743
11	05	25000592	INTERSEC SECURITY COMPANYY	KAREKEZI CHRISTOPHE	5241011802	ISIMBI CECILE GLORIA	825100	70 444	3 500	73 944	7 396	66 548	66 548
12	06	22000007	POLYCLINIQUE SAINT JEAN	RURANGWA AimÃ©	0710003701	RURANGWA AimÃ©	838475	14 567	0	14 567	2 185	12 382	12 382
13	06	19000002	MTN RWANDACELL PLC	INGABIRE VIOLET	0278034601	INGABIRE VIOLET	825030	10 761	6 000	16 761	0	16 761	16 761
14	06	20000022	JUBILEE HEALTH TANZANIA	AISHA NYIRAMANA	0335033001	AISHA NYIRAMANA	825031	7 348	0	7 348	0	7 348	7 348
15	06	24002004	JUBILEE-ABACUS PHARMA(AFR	YVONNE IMANIRIHO	4466005701	YVONNE IMANIRIHO	825036	4 168	0	4 168	0	4 168	4 168
16	06	RAD000196	KIGALI MARRIOTT HOTEL & F	KAGABO Didier	0087057502	Umwari Keza Raissa	825035	7 348	0	7 348	735	6 613	6 613
17	06	RAD000139	KIPHAGRU	BIHOYIKI MARC	0063011904	NTWALI RUGERO Muhsin Aydin	825037	16 730	0	16 730	2 510	14 220	14 220
18	06	19000002	MTN RWANDACELL PLC	NSHIMIYE JEAN GOGO	0278017805	NSHIMIYE MPANO Gian	825039	52 220	0	52 220	0	52 220	52 220
19	06	19000002	MTN RWANDACELL PLC	NSHIMIYE JEAN GOGO	0278017803	NSHIMIYE MWIZA TIANNA	825038	16 730	80	16 810	0	16 810	16 810
20	07	RAD000217	IREMBO LTD	KARAGIRE Bruce	0045031905	KARAGIRE Shammah PhaÃ©l	825032	7 348	0	7 348	735	6 613	6 613
21	07	RAD000104	KEPLER	NAYITURIKI Sylvain	0080013902	IHOZO BATAMURIZA MAXIME	825033	67 620	15 500	83 120	8 313	74 807	64 007
22	07	19000002	MTN RWANDACELL PLC	INGABIRE VIOLET	0278034601	INGABIRE VIOLET	825034	1 925	6 000	7 925	0	7 925	7 925
23	07	22000007	POLYCLINIQUE SAINT JEAN	HASENGWIMANA Augustin	0710001201	HASENGWIMANA Augustin	825040	23 554	0	23 554	3 533	20 021	20 021
24	08	RAD000196	KIGALI MARRIOTT HOTEL & F	UMUTONI VEDASTE	0087058904	Alphonsine Uwingabire	825042	7 348	0	7 348	735	6 613	6 613
25	09	RAD000050	EPR-EGLISE	NIYITEGEKA DEOGRATIAS	0089010406	JURU NIYO AGANZE	825044	20 589	0	20 589	2 060	18 529	18 529
26	09	24002004	JUBILEE-ABACUS PHARMA(AFR	EVANGELIQUE KAMPIRE	4466000701	EVANGELIQUE KAMPIRE	825045	7 348	0	7 348	0	7 348	7 348
27	09	25000516	AMPERSAND RWANDA	UMWALIWABO HONOLINE	5165020202	IRADUKUNDA Bernard	825135	11 106	3 500	14 606	1 461	13 145	13 145
28	10	19000002	MTN RWANDACELL PLC	ISHIMWE PASCAL	0278004402	UMURERWA LATIFA	825136	16 730	0	16 730	0	16 730	16 730
29	10	19000002	MTN RWANDACELL PLC	MUNEZERO Ornella	0278041701	MUNEZERO Ornella	825139	16 730	0	16 730	0	16 730	16 730
30	10	25000147	ALARM BUSINESS CENTER IN	Nshimiyimana Claudette	4794000701	Nshimiyimana Claudette	825138	38 444	0	38 444	3 844	34 600	34 600
31	10	20000035	SALVO GRIMA RWANDA LTD	NDAGIJIMANA SUN Rene	0348009502	MUREKATETE Claire	825137	21 678	3 500	25 178	2 518	22 660	22 660
32	11	25000592	INTERSEC SECURITY COMPANYY	KAYITESI JOSELYNE	5241003301	KAYITESI JOSELYNE	825047	41 753	0	41 753	4 176	37 577	37 577
33	12	RAD000038	SKOL BREWERY LTD	NIZEYIMANA BENJAMIN	0065065802	TUMUSHIME ARAFATI JUNIA	825048	28 397	0	28 397	2 841	25 556	25 556
34	12	22000007	POLYCLINIQUE SAINT JEAN	BIKORIMANA ThÃ©ogene	0710002002	BATAMURIZA Marie Jeanne	825049	7 348	0	7 348	1 102	6 246	6 246
35	12	22000007	POLYCLINIQUE SAINT JEAN	SERUGENDO Sylvestre	0710002401	SERUGENDO Sylvestre	825050	7 348	0	7 348	1 102	6 246	6 246
36	13	25000592	INTERSEC SECURITY COMPANYY	KANAMUGIRE ALOYS	5241013502	UWANYIRIGIRA ALICE	838482	13 315	0	13 315	1 332	11 983	11 983
37	13	RAD000038	SKOL BREWERY LTD	NTAMUTURANO AHMED	0065012606	ISHIMWE Anas Ahmed	825140	42 498	0	42 498	4 251	38 247	38 247
38	13	22000007	POLYCLINIQUE SAINT JEAN	GATERA Jean De Dieu	0710002701	GATERA Jean De Dieu	838483	19 166	0	19 166	2 875	16 291	16 291
39	14	22000007	POLYCLINIQUE SAINT JEAN	NSANZABERA Jean DamascÃ©ne	0710000202	MUSHIMIYIMANA Julienne	838484	50 151	7 000	57 151	8 574	48 577	48 577
40	14	22000007	POLYCLINIQUE SAINT JEAN	NSANZABERA Jean DamascÃ©ne	0710000202	MUSHIMIYIMANA Julienne	838485	2 801	0	2 801	420	2 381	2 381
41	14	RAD000196	KIGALI MARRIOTT HOTEL & F	Yvonne Rukundo	0087092803	Imena Higa Gift Wyatt	838486	40 206	80	40 286	4 031	36 255	36 255

42	15	RAD000038	SKOL BREWERY LTD	NTEZIYAREMYE THOMAS	0065012001	NTEZIYAREMYE THOMAS	838488	20 195	481	20 676	2 067	18 609	18 609
43	15	25000592	INTERSEC SECURITY COMPANY	KAREKEZI CHRISTOPHE	5241011802	ISIMBI CECILE GLORIA	838489	24 966	0	24 966	2 497	22 469	15 364
44	16	RAD000104	KEPLER	PATRICK Niyishaka	0080025901	PATRICK Niyishaka	825150	22 908	0	22 908	2 292	20 616	20 616
45	16	22000007	POLYCLINIQUE SAINT JEAN	BUYENSENGE Beathe	0710003103	SHIMWA AHIRWE AMELL AIMABLE	838490	22 575	0	22 575	3 387	19 188	19 188
46	17	RAD000038	SKOL BREWERY LTD	MUPENZI REMY	0065012902	INGABIRE Bora	838493	38 444	0	38 444	3 844	34 600	34 600
47	17	RAD000038	SKOL BREWERY LTD	MUPENZI REMY	0065012903	MUPENZI Sergey Ayaan	838492	40 209	0	40 209	4 023	36 186	36 186
48	17	22000007	POLYCLINIQUE SAINT JEAN	BIKORIMANA ThÃ©ogene	0710002004	CYUSA Evan Alvan	838494	7 348	0	7 348	1 102	6 246	6 246
49	17	RAD000167	AFRICA DEVELOPMENT CONSUL	UMUTESI ESPERANCE	0077000501	UMUTESI ESPERANCE	838491	90 772	3 500	94 272	9 428	84 844	84 844
50	17	RAD000004	RADIANT INSURANCE COMPANY	RUKIKANSHURO ISAIE	0051012201	RUKIKANSHURO ISAIE	825141	36 718	10 500	47 218	4 725	42 493	42 493
51	17	RAD000004	RADIANT INSURANCE COMPANY	RUKIKANSHURO ISAIE	0051012201	RUKIKANSHURO ISAIE	825143	0	6 620	6 620	661	5 959	928
52	18	22000007	POLYCLINIQUE SAINT JEAN	BIKORIMANA ThÃ©ogene	0710002002	BATAMURIZA Marie Jeanne	838495	14 567	0	14 567	2 185	12 382	12 382
53	19	RAD000196	KIGALI MARRIOTT HOTEL & F	SEBANANI ANDRE	0087034902	NIYONAMBAZA DIANE	838498	37 017	0	37 017	3 702	33 315	33 315
54	19	RAD000004	RADIANT INSURANCE COMPANY	NYITURIKI Liliane	0051025701	NYITURIKI Liliane	838499	37 017	0	37 017	3 702	33 315	33 315
55	19	25000516	AMPERSAND RWANDA	SHEMA ANGE MARTINE	5165022601	SHEMA ANGE MARTINE	838352	51 569	0	51 569	5 160	46 409	46 409
56	19	RAD000196	KIGALI MARRIOTT HOTEL & F	Joselyne Barakagwira	0087061301	Joselyne Barakagwira	838351	79 123	0	79 123	7 915	71 208	71 208
57	19	RAD000038	SKOL BREWERY LTD	NKURUNZIZA MOISE	0065036702	MUKAMURIGO AGNES	838497	90 793	0	90 793	9 080	81 713	81 713
58	19	RAD000038	SKOL BREWERY LTD	NKURUNZIZA MOISE	0065036702	MUKAMURIGO AGNES	838353	5 589	2 685	8 274	827	7 447	6 232
59	19	20000002	AFRICA GLOBAL LOGISTICS	ABAYISHIMIRA Fidele	0314011902	IZERUMUKIZA Beatrice	838354	34 056	0	34 056	3 408	30 648	30 648
60	19	20000002	AFRICA GLOBAL LOGISTICS	ABAYISHIMIRA Fidele	0314011902	IZERUMUKIZA Beatrice	838355	19 520	3 071	22 591	0	22 591	13 550
61	19	19000002	MTN RWANDACELL PLC	USANASE TUMUKUNDE KAYONGA	0278008001	USANASE TUMUKUNDE KAYONGA	838356	7 348	0	7 348	0	7 348	7 348
62	20	RAD000196	KIGALI MARRIOTT HOTEL & F	Diane Uwimana	0087006101	Diane Uwimana	838357	49 005	24 000	73 005	7 301	65 704	44 104
63	20	25000762	SORWATHE LTD	GAKWANDI FAUSTIN	5411000303	DUSABIYERA -	838359	14 567	0	14 567	1 457	13 110	13 110
64	20	22000026	VILLAGE ENTERPRISE RWANDA	ALEXIS MUNYANEZA	0733001702	TUYISENGE CLARISSE	838358	39 597	3 500	43 097	4 310	38 787	38 787
65	20	25000592	INTERSEC SECURITY COMPANY	HABINEZA JEAN CLAUDE	5241006603	INEZA BRIANNAH	838360	16 730	0	16 730	1 673	15 057	15 057
66	21	20000002	AFRICA GLOBAL LOGISTICS	ABAYISHIMIRA Fidele	0314011902	IZERUMUKIZA Beatrice	838361	4 466	0	4 466	447	4 019	4 019
67	22	RAD000114	KIBOGORA POLYTECHNIC	NSENGIYUMVA JEAN PAUL	0068006002	KANYANGE MARIE ROSE	838362	41 470	0	41 470	4 147	37 323	37 323
68	22	RAD000139	KIPHAGRU	UWINEZA CARINE	0063009401	UWINEZA CARINE	838363	39 644	3 500	43 144	6 471	36 673	36 673
69	22	20000035	SALVO GRIMA RWANDA LTD	Ndugga Jafira	0348001102	NYIRANSABIMANA Jeannette	838364	61 618	19 000	80 618	8 062	72 556	72 556
70	22	20000035	SALVO GRIMA RWANDA LTD	Ndugga Jafira	0348001102	NYIRANSABIMANA Jeannette	838365	0	24 088	24 088	2 409	21 679	7 297
71	23	17000031	JUBILEE-AGGREKO INTERNATI	Karasira Jean Luc	0223000404	Karasira Anna	838369	7 348	0	7 348	0	7 348	7 348
72	23	17000031	JUBILEE-AGGREKO INTERNATI	Karasira Jean Luc	0223000402	Niyomubyeyi Florence	838367	7 348	0	7 348	0	7 348	7 348
73	23	17000031	JUBILEE-AGGREKO INTERNATI	Karasira Jean Luc	0223000403	KARASIRA INEZA ARIELLA	838368	7 348	0	7 348	0	7 348	7 348
74	23	22000007	POLYCLINIQUE SAINT JEAN	BUYENSENGE Beathe	0710003102	IZERE MBABAZI LANA	838370	16 993	0	16 993	2 550	14 443	14 443
75	24	RAD000004	RADIANT INSURANCE COMPANY	ISHIMWE Sandrine	0051009701	ISHIMWE Sandrine	838372	62 558	31 000	93 558	9 356	84 202	73 402
76	24	RAD000196	KIGALI MARRIOTT HOTEL & F	NSABIMANA Patrick	0087068101	NSABIMANA Patrick	838373	45 641	0	45 641	4 567	41 074	41 074
77	24	RAD000139	KIPHAGRU	UWINEZA CARINE	0063009401	UWINEZA CARINE	838374	4 466	0	4 466	670	3 796	3 796
78	24	25000592	INTERSEC SECURITY COMPANY	KAYITESI JOSELYNE	5241003301	KAYITESI JOSELYNE	838375	7 348	0	7 348	735	6 613	6 613
79	25	RAD000196	KIGALI MARRIOTT HOTEL & F	Speciose Mukandayambaje	0087013901	Speciose Mukandayambaje	838376	7 348	0	7 348	735	6 613	6 613
80	25	RAD000196	KIGALI MARRIOTT HOTEL & F	Speciose Mukandayambaje	0087013904	Marc Uwihanganye	838377	7 348	0	7 348	735	6 613	6 613
81	25	22000007	POLYCLINIQUE SAINT JEAN	GAKWAYA FERDINAND	0710003401	GAKWAYA FERDINAND	838378	7 348	0	7 348	1 102	6 246	6 246
82	25	RAD000196	KIGALI MARRIOTT HOTEL & F	NZARAMBA Jean Claude	0087057602	Agwize Isaro Fleya	838379	28 397	0	28 397	2 841	25 556	25 556
83	26	25000592	INTERSEC SECURITY COMPANY	KAYITESI JOSELYNE	5241003301	KAYITESI JOSELYNE	838382	37 017	0	37 017	3 702	33 315	33 315
84	26	RAD000196	KIGALI MARRIOTT HOTEL & F	ALEXIS DUSENGIMANA	0087073001	ALEXIS DUSENGIMANA	838380	9 273	267	9 540	954	8 586	6 650
85	26	RAD000196	KIGALI MARRIOTT HOTEL & F	JEROME Nkusi	0087084302	Own Cleverly Rutaganda Nkusi	838383	33 889	3 500	37 389	3 740	33 649	33 649

86	26	RAD000038	SKOL BREWERY LTD	NDARWUBATSE YVAN HUBERT	0065020202	NISHIMWE PRISCILLE	838381	58 662	27 500	86 162	8 618	77 544	55 944
87	26	RAD000038	SKOL BREWERY LTD	TWIZERIMANA JEAN AIME	0065033202	UMUTESI THEOPHILA	838386	1 925	0	1 925	192	1 733	1 733
88	26	RAD000038	SKOL BREWERY LTD	SHEMA ALI ABAS	0065026502	AMIZERO WALDA	838385	49 005	0	49 005	4 901	44 104	44 104
89	27	RAD000196	KIGALI MARRIOTT HOTEL & F	HABIYAKARE DAMIEN	0087031303	NYIRIJABO ZARIA MYLA	838387	29 263	4 979	34 242	3 426	30 816	26 335
90	27	RAD000196	KIGALI MARRIOTT HOTEL & F	RUGIRA JEAN PAUL	0087041402	Sylvia Kabusinge	838389	1 925	0	1 925	192	1 733	0
91	28	RAD000104	KEPLER	NAYITURIKI Sylvain	0080013902	IHOZO BATAMURIZA MAXIME	838384	502 125	90 416	579 293	57 930	521 363	434 107
92	28	RAD000104	KEPLER	NAYITURIKI Sylvain	0080013902	IHOZO BATAMURIZA MAXIME	828815	16 730	0	16 730	1 673	15 057	15 057
93	28	RAD000154	TROCAIRE	UMUHIRE MARIE LOUISE	0064001901	UMUHIRE MARIE LOUISE	838390	37 017	0	37 017	0	37 017	37 017
94	28	22000007	POLYCLINIQUE SAINT JEAN	SERUGENDO Sylvestre	0710002404	IRAKOZE GASHAMI Ella Keylla	838391	7 348	0	7 348	1 102	6 246	6 246
95	28	22000007	POLYCLINIQUE SAINT JEAN	SERUGENDO Sylvestre	0710002401	SERUGENDO Sylvestre	838392	7 348	0	7 348	1 102	6 246	6 246
96	28	RAD000038	SKOL BREWERY LTD	NIZEYIMANA JOSEPH	0065062401	NIZEYIMANA JOSEPH	838393	48 159	0	48 159	4 817	43 342	43 342
97	28	19000002	MTN RWANDACELL PLC	NSENGIYUMVA THADEE	0278027504	INEZA IVY GIANNA	838394	30 824	0	30 824	0	30 824	30 824
98	29	RAD000196	KIGALI MARRIOTT HOTEL & F	Veronique Mukeshimana	0087006201	Veronique Mukeshimana	838395	44 623	8 000	52 623	5 265	47 358	47 358
99	29	19000002	MTN RWANDACELL PLC	RWEMERA NOE	0278037602	UWIMANA HASINA	825144	31 973	0	31 973	0	31 973	31 973
100	29	RAD000196	KIGALI MARRIOTT HOTEL & F	Speciose Mukandayambaje	0087013902	Honore Mizero	825145	30 824	0	30 824	3 085	27 739	27 739
101	29	25000592	INTERSEC SECURITY COMPANY	KAREKEZI CHRISTOPHE	5241011802	ISIMBI CECILE GLORIA	838396	29 239	0	29 239	2 927	26 312	26 312
102	29	25000592	INTERSEC SECURITY COMPANY	KAREKEZI CHRISTOPHE	5241011802	ISIMBI CECILE GLORIA	825146	6 939	2 203	9 142	914	8 228	7 013
103	30	RAD000038	SKOL BREWERY LTD	NTAMUTURANO AHMED	0065012605	NIYIGENA RAYAN AHMED	838397	23 765	0	23 765	2 378	21 387	21 387
TOTAL :								3 604 065	390 915	3 981 732	324 911	3 656 821	3 379 978
MOYENNE PAR MALADE :												32 815	

Arrêté le présent décompte à la somme de :

Trois millions trois cent soixante-dix-neuf mille neuf cent soixante-dix-huit FRW

Fait à KIGALI, le 22/12/2025

Pour RADIANT INSURANCE COMPANY