

**RADIANT INSURANCE COMPANY**
**BORDERAU POUR DECOMPTE No 34328 ==> PRESTATAIRE WIWO SPECIALIZED HOSPITAL**

Edité par l'assureur le : 22/12/2025 17:08:37

Vérificateur : MUKARUGERO Immacule

Attente Validation Prestataire

PERIODE : 11 (NOVEMBRE) - 2025

Demande Rgt : 0 ==&gt; Lot : 202511L004311

| No      | Dt | Police    | Souscripteur               | Adhérent                      | No Bénéf   | Bénéficiaire                  | Bon    | Actes     | Autres | Frais     | T M     | A payer   | Retenu    |
|---------|----|-----------|----------------------------|-------------------------------|------------|-------------------------------|--------|-----------|--------|-----------|---------|-----------|-----------|
| 1       | 01 | 25000325  | PATH TO SUCCESS INTERNATI  | UMUTESI JULIENNE              | 4974016501 | UMUTESI JULIENNE              | 793638 | 54 510    | 0      | 54 510    | 8 177   | 46 333    | 46 333    |
| 2       | 05 | 18000036  | LUNA SMELTER LTD           | KAYIRANGA Jean Claude         | 0268000302 | IHIMBAZWE Adeline             | 793673 | 63 177    | 0      | 63 177    | 6 318   | 56 859    | 56 859    |
| 3       | 06 | 20000035  | SALVO GRIMA RWANDA LTD     | MUHIRE Joseph                 | 0348007401 | MUHIRE Joseph                 | 793675 | 52 233    | 3 071  | 55 304    | 5 529   | 49 775    | 41 708    |
| 4       | 07 | 25000592  | INTERSEC SECURITY COMPANYY | MIKHIDAD HASSAN KIBERU        | 5241017502 | ASHABA SARAH                  | 793678 | 66 009    | 0      | 66 009    | 6 601   | 59 408    | 59 408    |
| 5       | 08 | 25000516  | AMPERSAND RWANDA           | MUGISHA JEAN CLAUDE           | 5165000402 | UMUTESI CYNTHIA               | 793681 | 44 792    | 0      | 44 792    | 6 719   | 38 073    | 38 073    |
| 6       | 08 | 25000516  | AMPERSAND RWANDA           | NTIRENGANYA SAMUEL            | 5165003202 | MUHAWENIMANA MARIETTE         | 793683 | 6 156     | 0      | 6 156     | 923     | 5 233     | 5 233     |
| 7       | 09 | 25000516  | AMPERSAND RWANDA           | NTIRENGANYA SAMUEL            | 5165003202 | MUHAWENIMANA MARIETTE         | 793684 | 6 156     | 0      | 6 156     | 923     | 5 233     | 5 233     |
| 8       | 10 | 20000035  | SALVO GRIMA RWANDA LTD     | MUHIRE Joseph                 | 0348007401 | MUHIRE Joseph                 | 793685 | 19 890    | 0      | 19 890    | 1 988   | 17 902    | 17 902    |
| 9       | 12 | 25000592  | INTERSEC SECURITY COMPANYY | KWIZERA LEONARD               | 5241010103 | IGENO LEO BRIELLA             | 793690 | 15 488    | 0      | 15 488    | 1 549   | 13 939    | 13 939    |
| 10      | 12 | RAD000196 | KIGALI MARRIOTT HOTEL & F  | Jacques Bizimana              | 0087028302 | NYIRANSABIMANA Marie grace    | 793688 | 41 461    | 0      | 41 461    | 6 219   | 35 242    | 35 242    |
| 11      | 12 | RAD000038 | SKOL BREWERY LTD           | NIZEYUMUREMYI ERIC            | 0065022702 | NANYONGA SAIDA                | 793691 | 44 792    | 0      | 44 792    | 6 719   | 38 073    | 37 480    |
| 12      | 12 | 25000592  | INTERSEC SECURITY COMPANYY | KWIZERA LEONARD               | 5241010102 | DUSHIMIRE SOPHIE              | 793689 | 15 488    | 0      | 15 488    | 1 549   | 13 939    | 13 939    |
| 13      | 12 | 25000592  | INTERSEC SECURITY COMPANYY | KWIZERA LEONARD               | 5241010103 | IGENO LEO BRIELLA             | 793693 | 39 456    | 0      | 39 456    | 3 946   | 35 510    | 35 510    |
| 14      | 12 | 25000592  | INTERSEC SECURITY COMPANYY | KWIZERA LEONARD               | 5241010102 | DUSHIMIRE SOPHIE              | 793692 | 41 329    | 0      | 41 329    | 4 133   | 37 196    | 37 196    |
| 15      | 12 | 25000325  | PATH TO SUCCESS INTERNATI  | Asaba Dinah                   | 4974015401 | Asaba Dinah                   | 793695 | 8 000     | 0      | 8 000     | 1 200   | 6 800     | 0         |
| 16      | 13 | 21000178  | RWANDA CLIMATE CHANGE AND  | MBABAZI UWASE Janet           | 0573001501 | MBABAZI UWASE Janet           | 793697 | 54 837    | 0      | 54 837    | 5 483   | 49 354    | 49 354    |
| 17      | 14 | RAD000104 | KEPLER                     | UWAMARIYA IRENE               | 0080010501 | UWAMARIYA IRENE               | 793698 | 26 653    | 0      | 26 653    | 2 665   | 23 988    | 23 988    |
| 18      | 14 | RAD000196 | KIGALI MARRIOTT HOTEL & F  | Solange Utamuriza             | 0087098101 | Solange Utamuriza             | 793699 | 39 456    | 0      | 39 456    | 5 918   | 33 538    | 33 538    |
| 19      | 15 | 25000516  | AMPERSAND RWANDA           | MUGISHA JEAN CLAUDE           | 5165000402 | UMUTESI CYNTHIA               | 767897 | 36 391    | 0      | 36 391    | 5 459   | 30 932    | 30 932    |
| 20      | 15 | RAD000038 | SKOL BREWERY LTD           | KABARE SAMUEL                 | 0065034601 | KABARE SAMUEL                 | 793700 | 31 426    | 0      | 31 426    | 4 714   | 26 712    | 26 281    |
| 21      | 16 | 20000010  | PRO-FEMMES/TWESE HAMWE     | KABERA MARTIN                 | 0322000302 | MUKARUZAMBA ALETHA            | 767900 | 42 974    | 0      | 42 974    | 6 447   | 36 527    | 36 527    |
| 22      | 17 | 20000034  | RALGA                      | KIZITO Asuman                 | 0347003302 | NISHIMWE Henriette            | 793640 | 41 329    | 0      | 41 329    | 4 133   | 37 196    | 37 196    |
| 23      | 17 | RAD000038 | SKOL BREWERY LTD           | NIZEYUMUREMYI ERIC            | 0065022702 | NANYONGA SAIDA                | 793641 | 36 391    | 0      | 36 391    | 5 459   | 30 932    | 30 932    |
| 24      | 18 | 20000035  | SALVO GRIMA RWANDA LTD     | MUTEMBASHESHE Marie Christine | 0348001701 | MUTEMBASHESHE Marie Christine | 793642 | 40 200    | 0      | 40 200    | 4 020   | 36 180    | 36 180    |
| 25      | 19 | 20000035  | SALVO GRIMA RWANDA LTD     | MUTEMBASHESHE Marie Christine | 0348001701 | MUTEMBASHESHE Marie Christine | 808491 | 40 200    | 0      | 40 200    | 4 020   | 36 180    | 36 180    |
| 26      | 19 | 25000325  | PATH TO SUCCESS INTERNATI  | Christelle Rehema             | 4974009002 | Mushimire Jean Marie Vianney  | 808490 | 94 590    | 0      | 94 590    | 14 191  | 80 399    | 79 461    |
| 27      | 19 | 24002146  | K-SOLUTIONS & PARTNERS     | UWAMAHORO Chantal             | 4608000801 | UWAMAHORO Chantal             | 768042 | 53 679    | 0      | 53 679    | 8 053   | 45 626    | 45 626    |
| 28      | 20 | RAD000164 | PYRAMID PHARMA             | KAYIBANDA EMMANUEL            | 0085001401 | KAYIBANDA EMMANUEL            | 841801 | 41 181    | 36 530 | 77 711    | 7 770   | 69 941    | 69 941    |
| 29      | 21 | 17000009  | SWISS TPH/REGIONAL OFFICE  | RUGWIZA CHARLES               | 0200002101 | RUGWIZA CHARLES               | 768043 | 65 584    | 2 539  | 68 123    | 6 810   | 61 313    | 61 313    |
| 30      | 22 | RAD000221 | HEALTH BUILDERS            | NIYITEGEKA Donatille          | 0072003901 | NIYITEGEKA Donatille          | 808492 | 114 325   | 0      | 114 325   | 17 149  | 97 176    | 97 176    |
| 31      | 24 | 17000026  | DISTRIBUTION ET VENTE DES  | MUKANYARWAYA Donatha          | 0218000201 | MUKANYARWAYA Donatha          | 768047 | 18 364    | 0      | 18 364    | 2 755   | 15 609    | 15 609    |
| 32      | 24 | RAD000196 | KIGALI MARRIOTT HOTEL & F  | Aimable Nshimiyimana          | 0087090301 | Aimable Nshimiyimana          | 768048 | 18 364    | 0      | 18 364    | 2 755   | 15 609    | 15 609    |
| 33      | 26 | 20000010  | PRO-FEMMES/TWESE HAMWE     | MBARUSHIMANA THEONESTE        | 0322009101 | MBARUSHIMANA THEONESTE        | 808493 | 87 412    | 0      | 87 412    | 13 112  | 74 300    | 74 300    |
| 34      | 28 | RAD000208 | ARTCF                      | UMUTONIWASE OLIVE             | 0098001303 | INGERI GASANA ILLA MEGHAN     | 841802 | 43 668    | 0      | 43 668    | 6 551   | 37 117    | 37 117    |
| 35      | 29 | 18000036  | LUNA SMELTER LTD           | KAYIRANGA Jean Claude         | 0268000303 | KAYIRANGA Ivy Norah           | 841805 | 8 000     | 0      | 8 000     | 800     | 7 200     | 7 200     |
| 36      | 29 | 25000325  | PATH TO SUCCESS INTERNATI  | Edouard KARAMUKA              | 4974023102 | UWASE Jeannette               | 841808 | 31 373    | 2 539  | 33 912    | 5 087   | 28 825    | 28 825    |
| 37      | 29 | RAD000164 | PYRAMID PHARMA             | KAYIBANDA EMMANUEL            | 0085001404 | UMUHIRE ANAELLE               | 841811 | 33 852    | 0      | 33 852    | 3 385   | 30 467    | 30 467    |
| 38      | 29 | 19000002  | MTN RWANDACELL PLC         | MANZI EUGENE                  | 0278009102 | UWAMARIYA JUSTINE             | 841810 | 141 082   | 0      | 141 082   | 0       | 141 082   | 141 082   |
| 39      | 29 | 19000002  | MTN RWANDACELL PLC         | MANZI EUGENE                  | 0278009102 | UWAMARIYA JUSTINE             | 841806 | 41 329    | 0      | 41 329    | 0       | 41 329    | 41 329    |
| 40      | 30 | RAD000038 | SKOL BREWERY LTD           | YAMURAGIYE ANTOINETTE         | 0065037805 | ISHIMWE EMMANUELLA DOLLY      | 841814 | 18 612    | 0      | 18 612    | 2 792   | 15 820    | 15 820    |
| TOTAL : |    |           |                            |                               |            |                               |        | 1 720 209 | 44 679 | 1 764 888 | 202 021 | 1 562 867 | 1 546 038 |

|                      |        |
|----------------------|--------|
| MOYENNE PAR MALADE : | 38 651 |
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Arrêté le présent décompte à la somme de :

Un million cinq cent quarante-six mille trente-huit FRW

Fait à KIGALI, le 22/12/2025

Pour RADIANT INSURANCE COMPANY