

ENTRY TYPE : POLICY ISSUE
DEBIT NOTE NO : 000325 / 2025
Intermediary: 010/IA089 - MUTANGANA JOSUE

Transaction Type : DRN
Invoice Date : 16/09/2025
Policy No: 010/080/1/000078/2025/09
Renewal/Endorsement No: 010/080/1/000078/2025/09
Class Code: 80
Type: MOTOR COMMERCIAL

Insurance Period: **16 September 2025 To 15 September 2026**

Insured	TRINITY MUSHA MINES LTD
Town	Umujyi wa Kigali
Mobile No	+250788307422
Email	tristan.minyati@piran-resources.com
Industry	ENGINEERING
Id Number	102477271
Tin No	102477271
Partner No	1002128484
Currency	RWANDAN FRANCS

POLICY PREMIUMS		RWF
BASIC PREMIUM		452,700.00
Admin Fees		2,500.00
Guarantee Fund		34,020.00
VAT Amount		81,936.00
TOTAL PREMIUM		571,156.00

We want to receive S.G.F only

Payment Mode

- By Cheque in favour of **OLD MUTUAL INSURANCE RWANDA.**
- By EFT or RTGS transfer to BPR BANK RWANDA PLC:
 - FRW:** OLD MUTUAL INSURANCE RWANDA PLC, 4401208749
 - USD:** OLD MUTUAL INSURANCE RWANDA PLC, 4401183908, **Swift Code:** BPRWRWRW.
- By EFT or RTGS transfer to BANK OF KIGALI PLC:
 - FRW:** OLD MUTUAL INSURANCE RWANDA PLC, 100008068571
 - USD:** OLD MUTUAL INSURANCE RWANDA PLC, 100008897478, **Swift Code:** BKIGRWRW.
- By EFT or RTGS transfer to EQUITY BANK (RWANDA) PLC:
 - FRW:** OLD MUTUAL INSURANCE RWANDA LIMITED, 4002200480663
- By Mobile Money: MTN MOMO: 182*8*1*008530*AMOUNT*POLICY NUMBER#

Policy Qr Code



RRA E-INVOICE DETAILS

Invoice ID: 12
SDC ID: SDC014001506
Internal Data:
 ESO44U62AOCNJ4G66AUDLRXINA
Total Receipt Number: 12

MRC Number: WIS00182227
Receipt Number: 12
SDC Time: 230925194115
Signature: OE52PEEXEWL3OQEW



For and on behalf of
OLD MUTUAL INSURANCE RWANDA PLC

Prepared by :

Faith Kankunde
 Page: 1 of 1



Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 782 362 936
 Rwanda

Purchase Order**TRINITY**

MUSHA

Date	Page No
2025/10/02	1/1
PO Number	
PO0000001951	

Supplier:

OLD MUTUAL INSURANCE	RWANDA
RWANDA PLC	
KIGALI	
KIGALI	

Supplier Reference:	
Payment Terms:	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District

Freight Terms:	
Delivery Date:	2025/10/03

Order Placed By:	Order Placed With:	Order Placement Date:
		2025/10/02

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA 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	SGF For Motor insurance	1	EA	34,020.00	0	0.00	34,020.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001951						AMT excl. VAT	34,020.00
						VAT	0.00
						TOTAL (RWF)	34,020.00

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

PR No: PR0009696
