

**ENTRY TYPE : POLICY ISSUE****DEBIT NOTE NO : 002179 / 2025****Intermediary: 010/IA089 - MUTANGANA JOSUE****Transaction Type : DRN****Invoice Date : 03/11/2025****Policy No: 010/052/1/000030/2025/11****Renewal/Endorsement No: 010/052/1/000030/2025/11****Class Code: 52****Type: PUBLIC LIABILITY****Insurance Period: 03 November 2025 To 02 November 2026**

<b>Insured</b>	RUTONGO MINES LTD
<b>Town</b>	Amajyaruguru
<b>Mobile No</b>	+250791701498
<b>Email</b>	rutongo@trinity-metals.com
<b>Industry</b>	BUSINESS
<b>Tin No</b>	101907021
<b>Partner No</b>	1002134718
<b>Currency</b>	RWANDAN FRANCS

<b>POLICY PREMIUMS</b>	<b>RWF</b>
<b>BASIC PREMIUM</b>	<b>500,000.00</b>
Admin Fees	5,000.00
VAT Amount	90,900.00
<b>TOTAL PREMIUM</b>	<b>595,900.00</b>

**Payment Mode**

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

Policy Qr Code

**RRA E-INVOICE DETAILS****Invoice ID:** 2123**SDC ID:** SDC014001506**Internal Data:**

QZD77S44B04JEDPKX7JXULPLQI

**Total Receipt Number:** 2123**MRC Number:** WIS00182227**Receipt Number:** 2123**SDC Time:** 031125200600**Signature:** 2EBACLJVJKRXWNIMW

For and on behalf of

**OLD MUTUAL INSURANCE RWANDA PLC**

Prepared by :

Emmanuel Niyonkuru  
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