

ENTRY TYPE : POLICY REINSTATEMENT
DEBIT NOTE NO : 002894 / 2025
Intermediary: 010/IA089 - MUTANGANA JOSUE
Transaction Type : DRN
Invoice Date : 25/11/2025
Policy No: 010/080/1/000396/2025/11
Renewal/Endorsement No: 010/080/7/000005/2025/11
Class Code: 80
Type: MOTOR COMMERCIAL
Insurance Period: 25 November 2025 To 05 November 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	382,700.00
Admin Fees	2,500.00
Guarantee Fund	34,020.00
VAT Amount	69,336.00
TOTAL PREMIUM	488,556.00

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: 2829

SDC ID: SDC014001506

Internal Data:

PM4VTXFKSF6QVDHYT5ML6NEHHY

Total Receipt Number: 2829

MRC Number: WIS00182227

Receipt Number: 2829

SDC Time: 251125113545

Signature: UYIQGCT3I IWAHUJK


For and on behalf of

OLD MUTUAL INSURANCE RWANDA PLC

Prepared by :

 Emmanuel Niyonkuru
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ENTRY TYPE : POLICY ISSUE
DEBIT NOTE NO : 002296 / 2025
Intermediary: 010/IA089 - MUTANGANA JOSUE
Transaction Type : DRN
Invoice Date : 07/11/2025
Policy No: 010/021/1/000005/2025/11
Renewal/Endorsement No: 010/021/1/000005/2025/11
Class Code: 21
Type: CONTRACTORS PLANT AND MACHINERY
Insurance Period: 06 November 2025 To 05 November 2026

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

POLICY PREMIUMS	RWF
BASIC PREMIUM	1,202,500.00
Admin Fees	5,000.00
VAT Amount	217,350.00
TOTAL PREMIUM	1,424,850.00

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: 2247
SDC ID: SDC014001506
Internal Data:

KOTEIIO4HMUMFHUTDND37VXNNE

Total Receipt Number: 2247
MRC Number: WIS00182227
Receipt Number: 2247
SDC Time: 071125091352
Signature: CCNR2TTT2SGQG2OC


CERTIFIED RECEIPT

For and on behalf of

OLD MUTUAL INSURANCE RWANDA PLC

Prepared by :

 Emmanuel Niyonkuru
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Trinity Musha Mines Ltd.

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

Purchase Order

Date	Page No
2025/11/04	1/1
PO Number	
PO0000001998	

Supplier:

OLD MUTUAL INSURANCE RWANDA PLC KIGALI KIGALI	RWANDA
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Supplier Reference:	OLD001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	SERVICE
Delivery Date:	2025/11/03

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Emmanuel	2025/11/03

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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	Insurance for RAC795W (Wheel Loader)	1	EA	1,879,386.00	0	286,686.00	1,879,386.00
NA	SGF	1	EA	34,020.00	0	0.00	34,020.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001998						AMT excl. VAT	1,626,720.00
						VAT	286,686.00
						TOTAL (RWF)	1,913,406.00

APPROVED: 

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

PR No: PR0010174
