

IMBONI PUBLIC & AGENT SERVICES TARIFF GUIDE 2025

I. FINANCIAL SERVICES

1. Tax Bill Payment

FROM AMOUNT	TO AMOUNT	SURCHARGES AMOUNT	AGENT COMMISSION 48%
100 RWF	7,500 RWF	100 RWF	48 RWF
7,501 RWF	15,000 RWF	200 RWF	96 RWF
15,001 RWF	30,000 RWF	300 RWF	144 RWF
30,001 RWF	60,000 RWF	400 RWF	192 RWF
60,001 RWF	120,000 RWF	500 RWF	240 RWF
120,001 RWF	200,000 RWF	650 RWF	312 RWF
200,001 RWF	500,000 RWF	750 RWF	360 RWF
500,001 RWF	750,000 RWF	800 RWF	384 RWF
750,001 RWF	1,000,000 RWF	1000 RWF	480 RWF
1,000,001 RWF	Above	1,500 RWF	720 RWF

2. Water Bill Payment

FROM AMOUNT	TO AMOUNT	SURCHARGES AMOUNT	AGENT COMMISSION 48%
100 RWF	7,500 RWF	80 RWF	38 RWF
7,501 RWF	15,000 RWF	150 RWF	72 RWF
15,001 RWF	30,000 RWF	250 RWF	120 RWF
30,001 RWF	60,000 RWF	350 RWF	168 RWF
60,001 RWF	120,000 RWF	500 RWF	240 RWF
120,001 RWF	150,000 RWF	650 RWF	312 RWF
150,001 RWF	250,000 RWF	800 RWF	384 RWF
250,001 RWF	Above	1,000 RWF	480 RFW

3. Funds Transfer

MOBILE MONEY	FROM AMOUNT	TO AMOUNT	SURCHARGES AMOUNT	AGENT COMMISSION 40%
Mobile Money	500 RWF	10,000 RWF	80 RWF	32 RWF
	10,001 RWF	50,000 RWF	150 RWF	60 RWF
	50,001 RWF	100,000 RWF	200 RWF	80 RWF
	100,001 RWF	500,000 RWF	300 RWF	120 RWF
	500,001 RWF	1,000,000 RWF	800 RWF	320 RWF
LOCAL BANKS	FROM AMOUNT	TO AMOUNT	SURCHARGES AMOUNT	AGENT COMMISSION 40%
Local Banks	500 RWF	10,000 RWF	100 RWF	40 RWF
	10,001 RWF	50,000 RWF	200 RWF	80 RWF
	50,001 RWF	100,000 RWF	300 RWF	120 RWF
	100,001 RWF	500,000 RWF	500 RWF	200 RWF
	500,001 RWF	1,000,000 RWF	1000 RWF	400 RWF
E-KASH	FROM AMOUNT	TO AMOUNT	SURCHARGES AMOUNT	AGENT COMMISSION 40%
E-Kash	500 RWF	10,000 RWF	50 RWF	20 RWF
	10,001 RWF	50,000 RWF	100 RWF	40 RWF
	50,001 RWF	100,000 RWF	150 RWF	60 RWF
	100,001 RWF	500,000 RWF	250 RWF	100 RWF
	500,001 RWF	1,000,000 RWF	500 RWF	200 RWF

4. Prepaid Services

MTN AIRTIME	FROM AMOUNT	TO AMOUNT	SURCHARGES AMOUNT	AGENT COMMISSION 3.5%
MTN Airtime	100 RWF	500 RWF	N/A	3.5%
	501 RWF	10,000 RWF	N/A	3.5%
	10,001 RWF	25,000 RWF	N/A	3.5%
	25,001 RWF	50,000 RWF	N/A	3.5%
	50,001 RWF	Above	N/A	3.5%
AIRTEL AIRTIME	FROM AMOUNT	TO AMOUNT	SURCHARGES AMOUNT	AGENT COMMISSION 3.5%
Airtel Airtime	100 RWF	500 RWF	N/A	3.5%
	501 RWF	10,000 RWF	N/A	3.5%
	10,001 RWF	25,000 RWF	N/A	3.5%
	25,001 RWF	50,000 RWF	N/A	3.5%
	50,001 RWF	Above	N/A	3.5%

MANGO 4G	FROM AMOUNT	TO AMOUNT	SURCHARGES AMOUNT	AGENT COMMISSION 22%
Mango 4G Balance	100 RWF	500 RWF	25 RWF	5.5 RWF
	501 RWF	10,000 RWF	50 RWF	11 RWF
	10,001 RWF	25,000 RWF	100 RWF	22 RWF
	25,001 RWF	50,000 RWF	200 RWF	44 RWF
	50,001 RWF	Above	500 RWF	110 RWF
ELECTRICITY	FROM AMOUNT	TO AMOUNT	SURCHARGES AMOUNT	AGENT COMMISSION 45%
Electricity Prepaid	100 RWF	1,000 RWF	Free	N/A
	1001 RWF	5,000 RWF	Free	N/A
	5,001 RWF	15,000 RWF	100 RWF	45 RWF
	15,001 RWF	30,000 RWF	200 RWF	90 RWF
	30,001 RWF	60,000 RWF	300 RWF	135 RWF
	60,001 RWF	Above	500 RWF	225 RWF

5. TV Subscriptions

Canal Plus Subscription	From Amount	To Amount	Surcharges Amount	Agent Commission 50%
CANAL PLUS	500 RWF	10,000 RWF	100 RWF	50 RWF
	10,001 RWF	15,000 RWF	150 RWF	75 RWF
	15,001 RWF	30,000 RWF	300 RWF	150 RWF
	30,001 RWF	60,000 RWF	500 RWF	250 RWF
	60,001 RWF	90,000 RWF	600 RWF	300 RWF
	90,001 RWF	150,000 RWF	800 RWF	400 RWF
Startimes Subscription	From Amount	To Amount	Surcharges Amount	Agent Commission 50%
CANAL PLUS	500 RWF	10,000 RWF	100 RWF	50 RWF
	10,001 RWF	15,000 RWF	150 RWF	75 RWF
	15,001 RWF	30,000 RWF	300 RWF	150 RWF
	30,001 RWF	60,000 RWF	500 RWF	250 RWF
	60,001 RWF	90,000 RWF	600 RWF	300 RWF
	90,001 RWF	150,000 RWF	800 RWF	400 RWF
Ds Tv Subscription	From Amount	To Amount	Surcharges Amount	Agent Commission 50%
DS TV	500 RWF	10,000 RWF	100 RWF	50 RWF
	10,001 RWF	15,000 RWF	150 RWF	75 RWF
	15,001 RWF	30,000 RWF	300 RWF	150 RWF

	30,001 RWF	60,000 RWF	500 RWF	250 RWF
	60,001 RWF	90,000 RWF	600 RWF	300 RWF
	90,001 RWF	150,000 RWF	800 RWF	400 RWF

6. School Fees / General Deposit

Deposit Type	From Amount	To Amount	Surcharges Amount	Agent Commission
Imboni Banking Deposit	500 RWF	15,000 RWF	Free	N/A
	15,001 RWF	50,000 RWF	Free	N/A
	50,001 RWF	150,000 RWF	Free	N/A
	150,001 RWF	300,000 RWF	Free	N/A
	300,001 RWF	500,000 RWF	Free	N/A
	500,001 RWF	750,000 RWF	Free	N/A
	750,001 RWF	1,000,000 RWF	Free	N/A
Deposit Type	From Amount	To Amount	Surcharges Amount	Agent Commission 33%
Local Banking Deposit	500 RWF	15,000 RWF	100 RWF	33 RWF
	15,001 RWF	50,000 RWF	200 RWF	66 RWF
	50,001 RWF	150,000 RWF	350 RWF	115 RWF
	150,001 RWF	300,000 RWF	500 RWF	165 RWF
	300,001 RWF	500,000 RWF	600 RWF	198 RWF
	500,001 RWF	750,000 RWF	850 RWF	280 RWF
	750,001 RWF	1,000,000 RWF	1,000 RWF	330 RWF

7. Insurance & Savings Scheme

Institution Name	From Amount	To Amount	Surcharges Amount	Agent Commission
RNIT	N/A	N/A	N/A	N/A
Ejoheza	N/A	N/A	N/A	N/A
Insurance	N/A	N/A	N/A	N/A

8. Internal Bills Payment

Payment Gateway	From Amount	To Amount	Surcharges Amount	Agent Commission
LTGS Invoice	100 RWF	5,000,000 RWF	1.5%	N/A
LFSG Invoice	100 RWF	5,000,000 RWF	1%	N/A
LTGS IRIS	100 RWF	50,000 RWF	Free	N/A
IFMIS Invoice	100 RWF	5,000,000 RWF	2%	1.5%
ESPMIS Invoice	100 RWF	1,000,000 RWF	1%	N/A
Salary Bill	100 RWF	50,000,000 RWF	2.5%	1.18%
ECMIS Bill	100 RWF	2,000,000 RWF	2%	1.5%

II. GOVERNMENT SERVICES

1. Registration Services

Service Name	Author Name	Local Fee Amount	Surcharges Amount	Agent Commission
N/A	N/A	N/A	N/A	N/A

2. License Services

Service Name	Author Name	Local Fee Amount	Surcharges Amount	Agent Commission
N/A	N/A	N/A	N/A	N/A

3. Reporting and Checking

Service Name	Author Name	Local Fee Amount	Surcharges Amount	Agent Commission
N/A	N/A	N/A	N/A	N/A

4. Other Services

Service Name	Author Name	Local Fee Amount	Surcharges Amount	Agent Commission
N/A	N/A	N/A	N/A	N/A

III. TECHNOLOGY SERVICES

1. Bulk SMS Services

Sender ID Title	SMS (Quantity)	Surcharge Per 1sms	Agent Commission
Inama/Meeting	1 SMS	7 RWF	5.8%
Ikirori/Event	1 SMS	5 RWF	5.8%
Ubukwe/Weeding	1 SMS	5 RWF	5.8%
Ubutumire/Invitation	1 SMS	5 RWF	5.8%
Amahugurwa/Training	1 SMS	7 RWF	5.8%
Izina Ry' Umuntu/Personal Name	1 SMS	9 RWF	5.8%
Izina Ry' Ikigo/Corporate Name	1 SMS	11 RWF	5.8%
Ubukangurambaga/ Campaign Name	1 SMS	11 RWF	5.8%
Ibindi/Other (Request Approval)	1 SMS	11 RWF	5.8%

2. Imboni IFMIS

Business Type	Subscription Fee	Billing Period	Agent Commission
Individual	2,285 RWF	Monthly	22%
Enterprise	5,485 RWF	Monthly	22%
Corporate/Entity	8,885 RWF	Monthly	22%

3. BDS Membership

Membership Categories	Membership Fees	Billing Period	Agent Commission
B-Ideation	1,800 RWF	Monthly	15%
B-Startup	5,800 RWF	Quarterly	15%
B-Developer	35,000 RWF	Annually	15%
E-Company	59,000 RWF	Annually	15%
E-Industry	83,000 RWF	Annually	15%
E-Entity	100,000 RWF	Annually	15%

4. Imboni Merchant Pay

Account Type	Subscription Fee	Billing Period	Agent Commission
Personal Account	1,894 RWF	Monthly	25%
Enterprise Account	2,923 RWF	Monthly	25%
Corporate Account	4,585 RWF	Monthly	25%

IV. GENERAL FEES TO AGENT

Services Name	When (In Case)	Self Agent Fees
Print Payment Receipt / Invoice	If a own Customer	Free
	Not own customer	100 RWF /A5 1 Page
	Duplicate Print	100 RWF /A5 1 Page
	After Long Time	100 RWF /A5 1 Page
	Not paid Services for LTGS Plc	100 RWF /A5 1 Page
Printing Approval /Rejection Letter	If a own Customer	Free
	Not own customer	150 RWF /A4 1 Page
	Duplicate Print	150 RWF /A4 1 Page
	After Long Time	150 RWF /A4 1 Page
	Not paid Services for LTGS Plc	150 RWF /A4 1 Page
Printing Certificate / Recommendation	If a own Customer	Free
	Not own customer	200 RWF /A4 1 Page
	Duplicate Print	200 RWF /A4 1 Page
	After Long Time	Not Allowed
	Not paid Services for LTGS Plc	200 RWF /A4 1 Page
Print Application /Transaction Transcript	If a own Customer	100 RWF /A4 1 Page
	Not own customer	100 RWF /A4 1 Page
	Duplicate Print	100 RWF /A4 1 Page
	After Long Time	100 RWF /A4 1 Page
	Not paid Services for LTGS Plc	100 RWF /A4 1 Page
Checking Application /Transaction Status	If a own Customer	Free
	Not own customer	100 RWF One Time
Application Modification / Re-submit	If a own Customer (Case of Applicant)	300 RWF One Time
	If own custome (Case of Agent)	Free
	Not own customer	500 RWF One Time
Other Services	N/A	Negotiating

For more information or Support
Call (+250) 786 384 528 | 6035

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