

# IST AFRICA

## PURCHASE ORDER

PO #: PO-17-20251125

Date: November 25, 2025

Request ID: PR-17

**FROM:**

IST Africa  
Procurement Department  
Email: procurement@ist.africa

**TO:**

Faustin business club

**PURCHASE REQUEST DETAILS**

Title: Ibirayi

this is ibirayi

ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL
ibirayi binini	21	\$200.00	\$4,200.00
Subtotal:			\$4,200.00
Tax (0%):			\$0.00
<b>TOTAL AMOUNT</b>			<b>\$4,200.00</b>

**TERMS AND CONDITIONS:**

- Delivery must be made within 30 days of PO approval.
- All items must meet specified quality standards.
- Payment terms: Net 30 days from invoice date.
- This PO is subject to company approval and budget availability.

**APPROVED BY:**

Izaturengera  
Finance Department  
Date: November 25, 2025

Authorized Signature