

PROFORMA INVOICE

Invoice No.: PRO-2025-0008 Date: November 26, 2025

FROM:
IST Africa
Kigali, Rwanda
Rwanda

TO:
Mukamana Jean
mjean@istafrica.com
Kigali, Rwanda

Projector and Screen (2 Items)

#	Description	Qty	Unit Price	Amount
1	HD Projector	1	RWF 550,000.00	RWF 550,000.00
2	Projection Screen	1	RWF 85,000.00	RWF 85,000.00

Subtotal: RWF 635,000.00

Tax (10%): RWF 63,500.00

TOTAL: RWF 698,500.00

Terms: Payment due within 30 days.

Notes: This is a proforma invoice and not a tax invoice. Please confirm the order to proceed with shipment.