

RECEIPT

Receipt No.: RCP-2025-0019 Date: November 26, 2025 Time: 10:42 PM

VENDOR:
IST Africa
Kigali, Rwanda
Email: info@istafrica.com
Phone: +250 788 123 456

CUSTOMER:
Uwimana Claire
uclaire@istafrica.com
Kigali, Rwanda

Transaction Details: Employee Training Materials

#	Description	Qty	Unit Price	Amount
1	Training Books	1	RWF 180,000.00	RWF 180,000.00
2	Training Equipment	1	RWF 120,000.00	RWF 120,000.00

Subtotal: RWF 300,000.00

Tax (10%): RWF 30,000.00

TOTAL PAID: RWF 330,000.00

Payment Information:
Payment Method: Bank Transfer
Transaction Reference: TXN650775
Amount Paid: RWF 330,000.00
Payment Status: **Paid**

Thank you for your purchase!

This receipt serves as proof of payment. Please keep it for your records.