

# RECEIPT

Receipt No.: RCP-2025-0024 Date: November 26, 2025 Time: 10:42 PM

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

**CUSTOMER:**  
Ishimwe Blaise  
iblaise@istafrica.com  
Kigali, Rwanda

**Transaction Details:** Network Equipment

#	Description	Qty	Unit Price	Amount
1	Network Switch 24-port	2	RWF 180,000.00	RWF 360,000.00
2	Router	1	RWF 250,000.00	RWF 250,000.00
3	Network Cables (Cat6)	50	RWF 5,000.00	RWF 250,000.00

Subtotal: RWF 860,000.00

Tax (10%): RWF 86,000.00

**TOTAL PAID: RWF 946,000.00**

**Payment Information:**

Payment Method: Mobile Money (Airtel)

Transaction Reference: TXN890151

Amount Paid: RWF 946,000.00

Payment Status: **Paid**

**Thank you for your purchase!**

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