

RECEIPT

Receipt No.: RCP-2025-0011 Date: November 26, 2025 Time: 10:42 PM

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

CUSTOMER:
Niyonsaba Marie
nmarie@istafrica.com
Kigali, Rwanda

Transaction Details: Fire Safety Equipment

#	Description	Qty	Unit Price	Amount
1	Fire Extinguisher	8	RWF 55,000.00	RWF 440,000.00
2	Fire Alarm System	1	RWF 350,000.00	RWF 350,000.00

Subtotal: RWF 790,000.00

Tax (10%): RWF 79,000.00

TOTAL PAID: RWF 869,000.00

Payment Information:
Payment Method: Mobile Money (MTN)
Transaction Reference: TXN404571
Amount Paid: RWF 869,000.00
Payment Status: **Paid**

Thank you for your purchase!

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