

PROFORMA INVOICE

Invoice No.: PRO-2025-0004 Date: November 26, 2025

FROM:
IST Africa
Kigali, Rwanda
Rwanda

TO:
Ishimwe Blaise
iblaise@istafrica.com
Kigali, Rwanda

Network Equipment (3 Items)

#	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: RWF 946,000.00

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.