

# RECEIPT

Receipt No.: RCP-2025-0013 Date: November 26, 2025 Time: 10:42 PM

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

**CUSTOMER:**  
Niyonsaba Marie  
[nmarie@istafrica.com](mailto:nmarie@istafrica.com)  
Kigali, Rwanda

**Transaction Details:** Office Cleaning Supplies

#	Description	Qty	Unit Price	Amount
1	Cleaning Detergents	1	RWF 45,000.00	RWF 45,000.00
2	Mops and Brooms	1	RWF 25,000.00	RWF 25,000.00
3	Trash Bags	1	RWF 15,000.00	RWF 15,000.00

Subtotal: RWF 85,000.00

Tax (10%): RWF 8,500.00

**TOTAL PAID: RWF 93,500.00**

**Payment Information:**

Payment Method: Bank Card  
Transaction Reference: TXN970641  
Amount Paid: RWF 93,500.00  
Payment Status: **Paid**

**Thank you for your purchase!**

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