

PROFORMA INVOICE

Invoice No.: PRO-2025-0007 Date: November 26, 2025

FROM:
IST Africa
Kigali, Rwanda
Rwanda

TO:
Mukamana Jean
mjean@istafrica.com
Kigali, Rwanda

Printer and Scanner (2 Items)

#	Description	Qty	Unit Price	Amount
1	HP LaserJet Multifunction	1	RWF 650,000.00	RWF 650,000.00
2	Printer Toner Cartridges	4	RWF 45,000.00	RWF 180,000.00

Subtotal: RWF 830,000.00

Tax (10%): RWF 83,000.00

TOTAL: RWF 913,000.00

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.