

# PROFORMA INVOICE

Invoice No.: PRO-2025-0002      Date: November 26, 2025

**FROM:**  
IST Africa  
Kigali, Rwanda  
Rwanda

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

## IT Equipment - Laptops (1 Item)

#	Description	Qty	Unit Price	Amount
1	Dell Latitude Laptop	3	RWF 850,000.00	RWF 2,550,000.00

Subtotal: RWF 2,550,000.00

Tax (10%): RWF 255,000.00

**TOTAL: RWF 2,805,000.00**

**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.