

PROFORMA INVOICE

Invoice No.: PRO-2025-0017 Date: November 26, 2025

FROM:
IST Africa
Kigali, Rwanda
Rwanda

TO:
Habimana Paul
hpaul@istafrica.com
Kigali, Rwanda

Whiteboards and Markers (2 Items)

#	Description	Qty	Unit Price	Amount
1	Wall-Mounted Whiteboard	4	RWF 95,000.00	RWF 380,000.00
2	Whiteboard Markers (Set)	10	RWF 8,000.00	RWF 80,000.00

Subtotal:	RWF 460,000.00
Tax (10%):	RWF 46,000.00
TOTAL:	RWF 506,000.00

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.