

RECEIPT

Receipt No.: RCP-2025-0018 Date: November 26, 2025 Time: 10:42 PM

VENDOR:
IST Africa
Kigali, Rwanda
Email: info@istafrica.com
Phone: +250 788 123 456

CUSTOMER:
Uwimana Claire
uclaire@istafrica.com
Kigali, Rwanda

Transaction Details: Internet Service Upgrade

#	Description	Qty	Unit Price	Amount
1	Internet Service (Annual)	1	RWF 2,400,000.00	RWF 2,400,000.00

Subtotal: RWF 2,400,000.00

Tax (10%): RWF 240,000.00

TOTAL PAID: **RWF 2,640,000.00**

Payment Information:

Payment Method: Bank Card
Transaction Reference: TXN410558
Amount Paid: RWF 2,640,000.00
Payment Status: **Paid**

Thank you for your purchase!

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