

# PROFORMA INVOICE

Invoice No.: PRO-2025-0011      Date: November 26, 2025

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

**TO:**  
Niyonsaba Marie  
nmarie@istafrica.com  
Kigali, Rwanda

## Fire Safety Equipment (2 Items)

| # | Description       | Qty | Unit Price     | Amount         |
|---|-------------------|-----|----------------|----------------|
| 1 | Fire Extinguisher | 8   | RWF 55,000.00  | RWF 440,000.00 |
| 2 | Fire Alarm System | 1   | RWF 350,000.00 | RWF 350,000.00 |

Subtotal: RWF 790,000.00

Tax (10%): RWF 79,000.00

**TOTAL: RWF 869,000.00**

**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.