

PROFORMA INVOICE

Invoice No.: PRO-2025-0019 Date: November 26, 2025

FROM:
IST Africa
Kigali, Rwanda
Rwanda

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

Employee Training Materials (2 Items)

#	Description	Qty	Unit Price	Amount
1	Training Books	1	RWF 180,000.00	RWF 180,000.00
2	Training Equipment	1	RWF 120,000.00	RWF 120,000.00

Subtotal: RWF 300,000.00

Tax (10%): RWF 30,000.00

TOTAL: RWF 330,000.00

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.