

# RECEIPT

Receipt No.: RCP-2025-0025      Date: November 26, 2025      Time: 10:42 PM

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

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

**Transaction Details:** Kitchen Supplies

#	Description	Qty	Unit Price	Amount
1	Coffee Maker	1	RWF 120,000.00	RWF 120,000.00
2	Water Dispenser	1	RWF 150,000.00	RWF 150,000.00
3	Coffee and Tea Supplies	1	RWF 35,000.00	RWF 35,000.00

Subtotal: RWF 305,000.00

Tax (10%): RWF 30,500.00

**TOTAL PAID: RWF 335,500.00**

**Payment Information:**  
Payment Method: Mobile Money (Airtel)  
Transaction Reference: TXN352516  
Amount Paid: RWF 335,500.00  
Payment Status: **Paid**

**Thank you for your purchase!**

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