

# 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.