

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.