

PROFORMA INVOICE

Invoice No.: PRO-2025-0013 Date: November 26, 2025

FROM:
IST Africa
Kigali, Rwanda
Rwanda

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

Office Cleaning Supplies (3 Items)

#	Description	Qty	Unit Price	Amount
1	Cleaning Detergents	1	RWF 45,000.00	RWF 45,000.00
2	Mops and Brooms	1	RWF 25,000.00	RWF 25,000.00
3	Trash Bags	1	RWF 15,000.00	RWF 15,000.00

Subtotal: RWF 85,000.00

Tax (10%): RWF 8,500.00

TOTAL: RWF 93,500.00

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.