

PROFORMA INVOICE

Invoice No.: PRO-2025-0012 Date: November 26, 2025

FROM:
IST Africa
Kigali, Rwanda
Rwanda

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

Backup Power Supply (1 Item)

#	Description	Qty	Unit Price	Amount
1	UPS 1500VA	5	RWF 180,000.00	RWF 900,000.00

Subtotal: RWF 900,000.00

Tax (10%): RWF 90,000.00

TOTAL: RWF 990,000.00

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.