

RECEIPT

Receipt No.: RCP-2025-0013 Date: November 26, 2025 Time: 10:42 PM

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

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

Transaction Details: Office Cleaning Supplies

#	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 PAID: RWF 93,500.00

Payment Information:
Payment Method: Bank Card
Transaction Reference: TXN970641
Amount Paid: RWF 93,500.00
Payment Status: **Paid**

Thank you for your purchase!

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