

# PROFORMA INVOICE

Invoice No.: PRO-2025-0011 Date: November 26, 2025

**FROM:**  
IST Africa  
Kigali, Rwanda  
Rwanda

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

## Fire Safety Equipment (2 Items)

#	Description	Qty	Unit Price	Amount
1	Fire Extinguisher	8	RWF 55,000.00	RWF 440,000.00
2	Fire Alarm System	1	RWF 350,000.00	RWF 350,000.00

Subtotal: RWF 790,000.00

Tax (10%): RWF 79,000.00

**TOTAL: RWF 869,000.00**

**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.