

# PROFORMA INVOICE

Invoice No.: PRO-2025-0014 Date: November 26, 2025

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

**TO:**  
Habimana Paul  
hpaul@istafrica.com  
Kigali, Rwanda

## Software Licenses (2 Items)

#	Description	Qty	Unit Price	Amount
1	Microsoft Office 365 (10 users)	1	RWF 850,000.00	RWF 850,000.00
2	Antivirus Software (20 licenses)	1	RWF 320,000.00	RWF 320,000.00

Subtotal: RWF 1,170,000.00

Tax (10%): RWF 117,000.00

**TOTAL: RWF 1,287,000.00**

**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.