

PROFORMA INVOICE

Invoice No.: PRO-2025-0015 Date: November 26, 2025

FROM:
IST Africa
Kigali, Rwanda
Rwanda

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

First Aid Supplies (2 Items)

#	Description	Qty	Unit Price	Amount
1	First Aid Kit	5	RWF 35,000.00	RWF 175,000.00
2	Medical Supplies	1	RWF 25,000.00	RWF 25,000.00

Subtotal: RWF 200,000.00

Tax (10%): RWF 20,000.00

TOTAL: RWF 220,000.00

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.