

RECEIPT

Receipt No.: RCP-2025-0023 Date: November 26, 2025 Time: 10:42 PM

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

CUSTOMER:
Ishimwe Blaise
iblaise@istafrica.com
Kigali, Rwanda

Transaction Details: Conference Room Furniture

#	Description	Qty	Unit Price	Amount
1	Conference Table	1	RWF 450,000.00	RWF 450,000.00
2	Office Chairs	12	RWF 75,000.00	RWF 900,000.00

Subtotal: RWF 1,350,000.00

Tax (10%): RWF 135,000.00

TOTAL PAID: RWF 1,485,000.00

Payment Information:
Payment Method: Mobile Money (MTN)
Transaction Reference: TXN522776
Amount Paid: RWF 1,485,000.00
Payment Status: **Paid**

Thank you for your purchase!

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