

# RECEIPT

Receipt No.: RCP-2025-0020 Date: November 26, 2025 Time: 10:42 PM

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

**CUSTOMER:**  
Uwimana Claire  
uclaire@istafrica.com  
Kigali, Rwanda

**Transaction Details:** Office Plants and Decor

#	Description	Qty	Unit Price	Amount
1	Office Plants	15	RWF 12,000.00	RWF 180,000.00
2	Plant Pots and Stands	15	RWF 8,000.00	RWF 120,000.00

Subtotal: RWF 300,000.00

Tax (10%): RWF 30,000.00

**TOTAL PAID:** **RWF 330,000.00**

**Payment Information:**

Payment Method: Bank Transfer  
Transaction Reference: TXN404243  
Amount Paid: RWF 330,000.00  
Payment Status: Paid

**Thank you for your purchase!**

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