

PROFORMA INVOICE

Invoice No.: PRO-2025-0010 Date: November 26, 2025

FROM:
IST Africa
Kigali, Rwanda
Rwanda

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

Desk Phones (1 Item)

#	Description	Qty	Unit Price	Amount
1	IP Phone	15	RWF 65,000.00	RWF 975,000.00

Subtotal: RWF 975,000.00

Tax (10%): RWF 97,500.00

TOTAL: RWF 1,072,500.00

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.