

# PROFORMA INVOICE

Invoice No.: PRO-2025-0019 Date: November 26, 2025

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

**TO:**  
Uwimana Claire  
[uclaire@istafrica.com](mailto:uclaire@istafrica.com)  
Kigali, Rwanda

## Employee Training Materials (2 Items)

#	Description	Qty	Unit Price	Amount
1	Training Books	1	RWF 180,000.00	RWF 180,000.00
2	Training Equipment	1	RWF 120,000.00	RWF 120,000.00

Subtotal: RWF 300,000.00

Tax (10%): RWF 30,000.00

**TOTAL: RWF 330,000.00**

**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.