

PROFORMA INVOICE

Invoice No.: PRO-2025-0005 Date: November 26, 2025

FROM:
IST Africa
Kigali, Rwanda
Rwanda

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

Kitchen Supplies (3 Items)

#	Description	Qty	Unit Price	Amount
1	Coffee Maker	1	RWF 120,000.00	RWF 120,000.00
2	Water Dispenser	1	RWF 150,000.00	RWF 150,000.00
3	Coffee and Tea Supplies	1	RWF 35,000.00	RWF 35,000.00

Subtotal: RWF 305,000.00

Tax (10%): RWF 30,500.00

TOTAL: RWF 335,500.00

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.