

PROFORMA INVOICE

Invoice No.: PRO-2025-0003 Date: November 26, 2025

FROM:
IST Africa
Kigali, Rwanda
Rwanda

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

Conference Room Furniture (2 Items)

#	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: RWF 1,485,000.00

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.