

RECEIPT

Receipt No.: RCP-2025-0024 Date: November 26, 2025 Time: 10:42 PM

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

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

Transaction Details: Network Equipment

#	Description	Qty	Unit Price	Amount
1	Network Switch 24-port	2	RWF 180,000.00	RWF 360,000.00
2	Router	1	RWF 250,000.00	RWF 250,000.00
3	Network Cables (Cat6)	50	RWF 5,000.00	RWF 250,000.00

Subtotal: RWF 860,000.00

Tax (10%): RWF 86,000.00

TOTAL PAID: RWF 946,000.00

Payment Information:
Payment Method: Mobile Money (Airtel)
Transaction Reference: TXN890151
Amount Paid: RWF 946,000.00
Payment Status: **Paid**

Thank you for your purchase!

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