

# PROFORMA INVOICE

Invoice No.: PRO-2025-0009 Date: November 26, 2025

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

**TO:**  
Mukamana Jean  
[mjean@istafrica.com](mailto:mjean@istafrica.com)  
Kigali, Rwanda

## Air Conditioning Units (2 Items)

#	Description	Qty	Unit Price	Amount
1	AC Unit 1.5HP	4	RWF 450,000.00	RWF 1,800,000.00
2	Installation Service	1	RWF 300,000.00	RWF 300,000.00

Subtotal: RWF 2,100,000.00

Tax (10%): RWF 210,000.00

**TOTAL: RWF 2,310,000.00**

**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.