

RECEIPT

Receipt No.: RCP-2025-0014 Date: November 26, 2025 Time: 10:42 PM

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

CUSTOMER:
Habimana Paul
hpaul@istafrica.com
Kigali, Rwanda

Transaction Details: Software Licenses

#	Description	Qty	Unit Price	Amount
1	Microsoft Office 365 (10 users)	1	RWF 850,000.00	RWF 850,000.00
2	Antivirus Software (20 licenses)	1	RWF 320,000.00	RWF 320,000.00

Subtotal: RWF 1,170,000.00

Tax (10%): RWF 117,000.00

TOTAL PAID: RWF 1,287,000.00

Payment Information:
Payment Method: Mobile Money (Airtel)
Transaction Reference: TXN841230
Amount Paid: RWF 1,287,000.00
Payment Status: **Paid**

Thank you for your purchase!

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