

# RECEIPT

Receipt No.: RCP-2025-0018      Date: November 26, 2025      Time: 10:42 PM

**VENDOR:**  
IST Africa  
Kigali, Rwanda  
Email: [info@istafrica.com](mailto:info@istafrica.com)  
Phone: +250 788 123 456

**CUSTOMER:**  
Uwimana Claire  
[uclaire@istafrica.com](mailto:uclaire@istafrica.com)  
Kigali, Rwanda

**Transaction Details:** Internet Service Upgrade

#	Description	Qty	Unit Price	Amount
1	Internet Service (Annual)	1	RWF 2,400,000.00	RWF 2,400,000.00

Subtotal: RWF 2,400,000.00

Tax (10%): RWF 240,000.00

**TOTAL PAID: RWF 2,640,000.00**

**Payment Information:**  
Payment Method: Bank Card  
Transaction Reference: TXN410558  
Amount Paid: RWF 2,640,000.00  
Payment Status: **Paid**

**Thank you for your purchase!**

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