

RECEIPT

Receipt No.: RCP-2025-0017 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: Whiteboards and Markers

#	Description	Qty	Unit Price	Amount
1	Wall-Mounted Whiteboard	4	RWF 95,000.00	RWF 380,000.00
2	Whiteboard Markers (Set)	10	RWF 8,000.00	RWF 80,000.00

Subtotal: RWF 460,000.00

Tax (10%): RWF 46,000.00

TOTAL PAID: RWF 506,000.00

Payment Information:
Payment Method: Bank Card
Transaction Reference: TXN480506
Amount Paid: RWF 506,000.00
Payment Status: **Paid**

Thank you for your purchase!

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