

# PROFORMA INVOICE

Invoice No.: PRO-2025-0010 Date: November 26, 2025

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

**TO:**  
Niyonsaba Marie  
nmarie@istafrica.com  
Kigali, Rwanda

## Desk Phones (1 Item)

#	Description	Qty	Unit Price	Amount
1	IP Phone	15	RWF 65,000.00	RWF 975,000.00

Subtotal: RWF 975,000.00

Tax (10%): RWF 97,500.00

**TOTAL: RWF 1,072,500.00**

**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.