

RECEIPT

Receipt #: RCPT_101

Date: November 23, 2025

Vendor

SuperTech Supplies Ltd.

123 Tech Street, Kigali, Rwanda

Items Purchased

Description	Quantity	Unit Price	Total
Mango Router	10	\$50	\$500
Wireless Keyboard	5	\$30	\$150
USB-C Hub	3	\$40	\$120
TOTAL:			\$770

Payment Method: Bank Transfer

Notes: Thank you for your business!