

**INVOICE**

Invoice No #ABTR34466

Due Date: Aug 3, 2025

Umusingi Hardware

Kigali, Rwanda

From**Sadiki Rukara**

Email: abyridellc@gmail.com

Phone: +1 (616) 633-7026

To**4784**

Email:

mihigojordan8@gmail.com

Phone: 276723872

**Invoice For: Product Sales Transaction**

Product	Qty	Unit Price	Total
hjd	2	\$5.00	\$10.00
lamp	3	\$32.00	\$96.00

Sub Total **\$106.00**VAT (5%) **\$5.30****Total Amount \$111.30**

Amount in Words: Dollar One Hundred Eleven

A stylized handwritten signature in black ink.

Sadiki Rukara

