

SokHub Invoice

Invoice Number: INV-20251227201833-67BE12
Order Number: ORD-20251227-901C24
Date: December 27, 2025
Status: Confirmed

Billed To:	Shipped To:
Hakiza	Hakiza
hakizacollege@gmail.com	Kigali
0789999111	kigali
	Phone: +250789999111

Order Items

Product	Quantity	Unit Price	Total
Moto Yamaha	1	RWF 4000000.00	RWF 4000000.00
Laptop Lenovo	1	RWF 700000.00	RWF 700000.00

Subtotal:	RWF 4700000.00
Shipping Cost:	RWF 0.00
Tax:	RWF 0.00
Discount:	-RWF 0.00

Total Amount: RWF 4700000.00

Payment Information

Paid via MTN Momo to: +250781756343

Thank you for shopping with SokHub!
For any questions, contact support@sookhub.com