

SokHub Invoice

Invoice Number:
Order Number: ORD-20251225-0B9BB4
Date: December 25, 2025
Status: Confirmed

| | |
|-------------------------|---------------------|
| Billed To: | Shipped To: |
| Hakiza | Hakiza |
| hakizacollege@gmail.com | Kigali |
| 0789999111 | kigali |
| | Phone: +25079175634 |

Order Items

| Product | Quantity | Unit Price | Total |
|-----------------|----------|---------------|---------------|
| Laptop Lenovo | 1 | RWF 700000.00 | RWF 700000.00 |
| Air Conditional | 1 | RWF 80000.00 | RWF 80000.00 |

| | |
|----------------|---------------|
| Subtotal: | RWF 780000.00 |
| Shipping Cost: | RWF 0.00 |
| Tax: | RWF 0.00 |
| Discount: | -RWF 0.00 |

Total Amount: **RWF 780000.00**

Payment Information

Paid via MTN Momo to: +250791756343

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