

SokHub Invoice

Invoice Number: INV-ORD-20251223-AA6EBD

Order Number: ORD-20251223-AA6EBD

Date: December 23, 2025

Status: Confirmed

Billed To:

Hakiza
hakizacollege@gmail.com
0789999111

Shipped To:

Hakiza
Kigali
Kigali
Phone: +250789999111

Order Items

Product	Quantity	Unit Price	Total
Old Camera	1	RWF 50000.00	RWF 50000.00
Jewly	2	RWF 4500.00	RWF 9000.00
Pocket_Camera	2	RWF 70000.00	RWF 140000.00
Iphone	1	RWF 100000.00	RWF 100000.00

Subtotal: RWF 299000.00

Shipping Cost: RWF 0.00

Tax: RWF 0.00

Discount: -RWF 0.00

Total Amount: **RWF 299000.00**

Payment Information

Paid via MTN Momo to: +250791756343

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