

SokHub Invoice

Invoice Number:

Order Number: ORD-20251225-0B9BB4

Date: December 25, 2025

Status: Confirmed

Billed To:

Hakiza
hakizacollege@gmail.com
0789999111

Shipped To:

Hakiza
Kigali
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

< b > Total Amount: < b > RWF 780000.00

Payment Information

Paid via MTN Momo to: +250791756343

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