

# 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

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**< b > Total Amount:</b> < b > RWF 299000.00 </b >**

## Payment Information

Paid via MTN Momo to: +250791756343

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