HoPscan



INVOICE

Ship To:

Benjamin Iyakarembye Gatenga, Kigali, Rwanda

Rwanda

Invoice Number: 2021-08-000598 Invoice Date: August 2, 2021

Order Number: 9180

Order Date: August 2, 2021

Payment Method: Direct bank transfer

Product	Quantity	Price
Green Lemon Weight: 0.001kg	1	RWF2,013.14
	Subtotal	RWF2,013.14
	Shipping	In Store Pick-up
	Total	RWF2,013.14