

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/01/23
BILL NO : 6865
CUST. NAME : GOVINDA PILLAI
BOAD. PASS NO : 0026
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
8 PM 75CL	3	20.00	60.00
KING ROBERT WHISKY 75CL	3	20.00	60.00
8 PM 1L	1	20.00	20.00

TOTAL AMOUNT	\$140.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$133.00
CASH	\$133.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/01/23
BILL NO : 9008
CUST. NAME : JAYAKUMAR G
BOAD. PASS NO : 0045
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
8 PM 75CL	3	20.00	60.00
8 PM 1L	3	20.00	60.00
KING ROBERT WHISKY 75CL	1	20.00	20.00

TOTAL AMOUNT	\$140.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$140.00
CASH	\$140.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/01/23
BILL NO : 4397
CUST. NAME : KUSONIKA MIREILLE
BOAD. PASS NO : 0040
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
8 PM 75CL	3	20.00	60.00
CONTESSA GIN 75CL	3	20.00	60.00
SANGRAIN ROUGE 1.5L	1	20.00	20.00

TOTAL AMOUNT	\$140.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$140.00
CASH	\$140.00
CARD	\$0.00

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DR CONGO

FACTURE / INVOICE

DATE : 03/01/23
BILL NO : 5053
CUST. NAME : JAGWANI AMIT
BOAD. PASS NO : 0008
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
8 PM 75CL	3	20.00	60.00
SIERRA TEQUILA REPOSADO 1L	3	20.00	60.00
GLENFIDICH 18Y 75CL	1	20.00	20.00

TOTAL AMOUNT	\$140.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$140.00
CASH	\$140.00
CARD	\$0.00

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IMPO NO# : A1813997K
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DR CONGO

FACTURE / INVOICE

DATE : 03/01/23
BILL NO : 8272
CUST. NAME : PATEL B
BOAD. PASS NO : 0005
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT WHISKY 75CL	3	20.00	60.00
8 PM 1L	3	20.00	60.00
SANGRAIN ROUGE 1.5L	1	20.00	20.00

TOTAL AMOUNT	\$140.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$133.00
CASH	\$133.00
CARD	\$0.00

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DR CONGO

FACTURE / INVOICE

DATE : 03/01/23
BILL NO : 3690
CUST. NAME : DJACBOU DEUGOUE
BOAD. PASS NO : 0112
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
GLENFIDICH 18Y 75CL	3	20.00	60.00
8 PM 75CL	3	20.00	60.00
SANGRAIN ROUGE 1.5L	1	20.00	20.00

TOTAL AMOUNT	\$140.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$133.00
CASH	\$133.00
CARD	\$0.00

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DR CONGO

FACTURE / INVOICE

DATE : 03/01/23
BILL NO : 2505
CUST. NAME : LETOCART AURELLIE
BOAD. PASS NO : 0182
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
CONTESSA GIN 75CL	3	20.00	60.00
SANGRAIN ROUGE 1.5L	3	20.00	60.00
SIERRA TEQUILA REPOSADO 1L	1	20.00	20.00

TOTAL AMOUNT	\$140.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$140.00
CASH	\$140.00
CARD	\$0.00

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DR CONGO

FACTURE / INVOICE

DATE : 03/01/23
BILL NO : 7400
CUST. NAME : CHOUKRI SAFAA
BOAD. PASS NO : 0145
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT WHISKY 75CL	3	20.00	60.00
8 PM 1L	3	20.00	60.00
SIERRA TEQUILA REPOSADO 1L	1	20.00	20.00

TOTAL AMOUNT	\$140.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$126.00
CASH	\$126.00
CARD	\$0.00

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DR CONGO

FACTURE / INVOICE

DATE : 03/01/23
BILL NO : 9661
CUST. NAME : LE GAL LOIC
BOAD. PASS NO : 0128
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
GLENFIDICH 18Y 75CL	3	20.00	60.00
8 PM 75CL	3	20.00	60.00
SIERRA TEQUILA REPOSADO 1L	1	20.00	20.00

TOTAL AMOUNT	\$140.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$140.00
CASH	\$140.00
CARD	\$0.00

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FACTURE / INVOICE

DATE : 03/01/23
BILL NO : 3423
CUST. NAME : MUCHIGA FABRICE
BOAD. PASS NO : 0055
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
CONTESSA GIN 75CL	3	20.00	60.00
SANGRAIN ROUGE 1.5L	3	20.00	60.00
SIERRA TEQUILA REPOSADO 1L	1	20.00	20.00

TOTAL AMOUNT	\$140.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$133.00
CASH	\$133.00
CARD	\$0.00

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FACTURE / INVOICE

DATE : 03/01/23
BILL NO : 2735
CUST. NAME : GUNDUZ NEDIM
BOAD. PASS NO : 0054
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT WHISKY 75CL	3	20.00	60.00
8 PM 1L	3	20.00	60.00
SIERRA TEQUILA REPOSADO 1L	1	20.00	20.00

TOTAL AMOUNT	\$140.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$126.00
CASH	\$126.00
CARD	\$0.00

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FACTURE / INVOICE

DATE : 03/01/23
BILL NO : 3709
CUST. NAME : TULOMBA PAPI LUMETO
BOAD. PASS NO : 0068
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
GLENFIDICH 18Y 75CL	3	20.00	60.00
8 PM 75CL	3	20.00	60.00
SIERRA TEQUILA REPOSADO 1L	1	20.00	20.00

TOTAL AMOUNT	\$140.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$126.00
CASH	\$126.00
CARD	\$0.00

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FACTURE / INVOICE

DATE : 03/01/23
BILL NO : 6865
CUST. NAME : THIERRY DEBORAH
BOAD. PASS NO : 0072
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
LEFE BEER 33CL	3	20.00	60.00
CONTESSA GIN 75CL	3	20.00	60.00
SANGRAIN ROUGE 1.5L	1	20.00	20.00

TOTAL AMOUNT	\$140.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$133.00
CASH	\$133.00
CARD	\$0.00

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FACTURE / INVOICE

DATE : 03/01/23
BILL NO : 5076
CUST. NAME : LEPELLETIER ERIC
BOAD. PASS NO : 0091
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
SIERRA TEQUILA REPOSADO 1L	3	20.00	60.00
KING ROBERT WHISKY 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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FACTURE / INVOICE

DATE : 03/02/23
BILL NO : 5603
CUST. NAME : ZAHL SOULMAZ
BOAD. PASS NO : 0096
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
DAVIDOFF SLIM	3	20.00	60.00
J.W GOLD LABEL RESERVE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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FACTURE / INVOICE

DATE : 03/02/23
BILL NO : 9738
CUST. NAME : WAZNI ACHILLES
BOAD. PASS NO : 0036
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
WILLIAM LAWSON 75CL	3	20.00	60.00
SERRA TEQUILA SLIVER 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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FACTURE / INVOICE

DATE : 03/02/23
BILL NO : 3448
CUST. NAME : YAOESTELLE LEOPOLD
BOAD. PASS NO : 0015
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
MOUTON CADET BORDOU ROUGE 75CL	3	20.00	60.00
MAGIC MOMENT RASBERRY 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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FACTURE / INVOICE

DATE : 03/02/23
BILL NO : 1496
CUST. NAME : PETER KUMBA
BOAD. PASS NO : 0004
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT ORANGE 75CL	3	20.00	60.00
8 PM 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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FACTURE / INVOICE

DATE : 03/02/23
BILL NO : 5864
CUST. NAME : KINGORI JULIAH WAN
BOAD. PASS NO : 0063
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
GREY GOOSE 1L	3	20.00	60.00
BAILEY STRAWBERRY 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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FACTURE / INVOICE

DATE : 03/02/23
BILL NO : 3280
CUST. NAME : SUA TEDDY KWA
BOAD. PASS NO : 0083
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
GREY GOOSE BLUE 75CL	3	20.00	60.00
BLACK LABEL 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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FACTURE / INVOICE

DATE : 03/02/23
BILL NO : 7366
CUST. NAME : HUBERT MATHIAS
BOAD. PASS NO : 0011
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
SANGRAIN ROUGE 1.5L	3	20.00	60.00
GLENFIDICH 18Y 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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DR CONGO

FACTURE / INVOICE

DATE : 03/02/23
BILL NO : 2627
CUST. NAME : MUSHENGEZI LOUISE
BOAD. PASS NO : 0087
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
8 PM 75CL	3	20.00	60.00
LEFE BEER 33CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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DR CONGO

FACTURE / INVOICE

DATE : 03/02/23
BILL NO : 2419
CUST. NAME : ATUYA DENNIS ONYAR
BOAD. PASS NO : 0011
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
CONTESSA GIN 75CL	3	20.00	60.00
SIERRA TEQUILA REPOSADO 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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FACTURE / INVOICE

DATE : 03/02/23
BILL NO : 9110
CUST. NAME : FILY DIALLO
BOAD. PASS NO : 0016
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT WHISKY 75CL	3	20.00	60.00
DAVIDOFF SLIM	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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FACTURE / INVOICE

DATE : 03/02/23
BILL NO : 4350
CUST. NAME : YANG QINGLONG
BOAD. PASS NO : 0151
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
J.W GOLD LABEL RESERVE 75CL	3	20.00	60.00
WILLIAM LAWSON 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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DR CONGO

FACTURE / INVOICE

DATE : 03/02/23
BILL NO : 2161
CUST. NAME : TUKEBA CLEMENT
BOAD. PASS NO : 0102
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
SERRA TEQUILA SLIVER 1L	3	20.00	60.00
MOUTON CADET BORDOU ROUGE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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DR CONGO

FACTURE / INVOICE

DATE : 03/02/23
BILL NO : 9068
CUST. NAME : KAWAYA GASTON
BOAD. PASS NO : 0099
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT RASBERRY 75CL	3	20.00	60.00
MAGIC MOMENT ORANGE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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DR CONGO

FACTURE / INVOICE

DATE : 03/02/23
BILL NO : 7833
CUST. NAME : TENDOBI MILEMBO
BOAD. PASS NO : 0120
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
8 PM 1L	3	20.00	60.00
GREY GOOSE 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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FACTURE / INVOICE

DATE : 03/03/23
BILL NO : 4524
CUST. NAME : KABWE LIVA
BOAD. PASS NO : 0158
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
BAILEY STRAWBERRY 70CL	3	20.00	60.00
GREY GOOSE BLUE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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FACTURE / INVOICE

DATE : 03/03/23
BILL NO : 3281
CUST. NAME : CHIKWATURE SELESTINO
BOAD. PASS NO : 0065
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
BLACK LABEL 75CL	3	20.00	60.00
SANGRAIN ROUGE 1.5L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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FACTURE / INVOICE

DATE : 03/03/23
BILL NO : 1545
CUST. NAME : NGOMA EBEN EZER
WALEMBO
BOAD. PASS NO : 0013
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
GLENFIDICH 18Y 75CL	3	20.00	60.00
8 PM 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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DR CONGO

FACTURE / INVOICE

DATE : 03/03/23
BILL NO : 9118
CUST. NAME : MAYONGO TSHIANGOYA
SOLANGE
BOAD. PASS NO : 0044
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
LEFE BEER 33CL	3	20.00	60.00
CONTESSA GIN 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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DR CONGO

FACTURE / INVOICE

DATE : 03/03/23
BILL NO : 6580
CUST. NAME : GIBANGO ARNELLE
KABEDI
BOAD. PASS
NO : 0019
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
SIERRA TEQUILA REPOSADO 1L	3	20.00	60.00
KING ROBERT WHISKY 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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FACTURE / INVOICE

DATE : 03/03/23
BILL NO : 4417
CUST. NAME : KISUNGU SERGE
BOAD. PASS NO : 0033
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
DAVIDOFF SLIM	3	20.00	60.00
J.W GOLD LABEL RESERVE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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DR CONGO

FACTURE / INVOICE

DATE : 03/03/23
BILL NO : 2447
CUST. NAME : MATA TAMBA JOSE
BOAD. PASS NO : 0001
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
WILLIAM LAWSON 75CL	3	20.00	60.00
SERRA TEQUILA SLIVER 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/03/23
BILL NO : 5893
CUST. NAME : KAZADI LUMANA JOFA
BOAD. PASS NO : 0032
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
MOUTON CADET BORDOU ROUGE 75CL	3	20.00	60.00
MAGIC MOMENT RASBERRY 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/03/23
BILL NO : 4419
CUST. NAME : SHARMA RAJEEV
BOAD. PASS NO : 0012
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
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MAGIC MOMENT ORANGE 75CL	3	20.00	60.00
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8 PM 1L	3	20.00	60.00
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TOTAL AMOUNT	\$120.00
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DISCOUNT	\$0.00
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PAYABLE AMOUNT	\$120.00
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CASH	\$120.00
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CARD	\$0.00
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Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/03/23
BILL NO : 5812
CUST. NAME : SHARMA BUDDHI
PRAKASH
BOAD. PASS NO : 0006
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
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GREY GOOSE 1L	3	20.00	60.00
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BAILEY STRAWBERRY 70CL	3	20.00	60.00
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TOTAL AMOUNT	\$120.00
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DISCOUNT	\$10.00
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PAYABLE AMOUNT	\$108.00
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CASH	\$108.00
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CARD	\$0.00
------	--------

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/03/23
BILL NO : 6977
CUST. NAME : PARIHAR ABHISHEK
BOAD. PASS NO : 0022
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
GREY GOOSE BLUE 75CL	3	20.00	60.00
BLACK LABEL 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/03/23
BILL NO : 2557
CUST. NAME : GUNTUKULA
CHIRANJEE
BOAD. PASS NO : 0011
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
SANGRAIN ROUGE 1.5L	3	20.00	60.00
GLENFIDICH 18Y 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/03/23
BILL NO : 8802
CUST. NAME : MULANGU MATANDA
BOAD. PASS NO : 0023
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
8 PM 75CL	3	20.00	60.00
KING ROBERT WHISKY 350ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/03/23
BILL NO : 4731
CUST. NAME : MOIN ABDUL
BOAD. PASS NO : 0054
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
LEFE BEER 33CL	3	20.00	60.00
CONTESSA GIN 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/03/23
BILL NO : 4530
CUST. NAME : MOHAMMAD AFS
BOAD. PASS NO : 0054
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
SIERRA TEQUILA REPOSADO 1L	3	20.00	60.00
FLIRT VODKA GREEN APPLE 250ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 2400
CUST. NAME : MD NURSHID
BOAD. PASS NO : 0076
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT WHISKY 75CL	3	20.00	60.00
LEFFE BEER 33CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 2566
CUST. NAME : SALIK RAM
BOAD. PASS NO : 0073
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
DAVIDOFF SLIM	3	20.00	60.00
J.W GOLD LABEL RESERVE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 3551
CUST. NAME : MUTOBESA BIRUKA
BOAD. PASS NO : 0074
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
WILLIAM LAWSON 75CL	3	20.00	60.00
SERRA TEQUILA SLIVER 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 5577
CUST. NAME : ZAAROUR ALI
BOAD. PASS NO : 0075
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
MOUTON CADET BORDOU ROUGE 75CL	3	20.00	60.00
MAGIC MOMENT RASBERRY 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 7551
CUST. NAME : KASEKA BAMBIELISAB
BOAD. PASS NO : 0013
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT ORANGE 75CL	3	20.00	60.00
8 PM 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 9891
CUST. NAME : MUJINGA ZELDA
BOAD. PASS NO : 0044
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
GREY GOOSE 1L	3	20.00	60.00
BAILEY STRAWBERRY 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 7650
CUST. NAME : PUNJWANI CHANDAN
BOAD. PASS NO : 0019
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
GREY GOOSE BLUE 75CL	3	20.00	60.00
BLACK LABEL 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 9412
CUST. NAME : MUHIRWA RUWKUTA
BOAD. PASS NO : 0033
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
SANGRAIN ROUGE 1.5L	3	20.00	60.00
GLENFIDICH 18Y 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 5322
CUST. NAME : MAKANZU MANDIANGU
BOAD. PASS NO : 0156
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
OLMEGA DARK CHOCOLATE 75CL	3	20.00	60.00
ABSOLUTE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 9537
CUST. NAME : LEACH DONOVAN
BOAD. PASS NO : 0144
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
BALLANTINES 75CL	3	20.00	60.00
PATRON REPOSADO	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 1143
CUST. NAME : SITHATHU SICELO
BOAD. PASS NO : 0123
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
JAGERMESTIER 70CL	3	20.00	60.00
MAGIC MOMENT SIMPLE 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 2631
CUST. NAME : MAKU AMELIA
BOAD. PASS NO : 0130
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
8 PM 75CL	3	20.00	60.00
DISARONO 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 3859
CUST. NAME : MOPITI ANGA DIDIER
BOAD. PASS NO : 0132
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
HENNESSY VERY SPECIAL 70CL	3	20.00	60.00
FLIRT VODKA LEMON 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 7432
CUST. NAME : MULOMBA MFUAMBA
MOUSTAPHA
BOAD. PASS NO : 0066
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA ORANGE 1L	3	20.00	60.00
J.W RED LABEL 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 4047
CUST. NAME : LUKUSA MARTIN
PANNU
BOAD. PASS NO : 0054
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
BALVENIE 70CL	3	20.00	60.00
KING ROBERT WHISKY 350ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 2353
CUST. NAME : MBAYANGANG
KUMAPEN
BOAD. PASS NO : 0111
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
LEFE BEER 33CL	3	20.00	60.00
CONTESSA GIN 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 9098
CUST. NAME : NYAKABASA
MUTANYAG
BOAD. PASS NO : 0021
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
SIERRA TEQUILA REPOSADO 1L	3	20.00	60.00
FLIRT VODKA GREEN APPLE 250ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 5704
CUST. NAME : KATUMBA MFUNI
CHARLES
BOAD. PASS
NO : 0061
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT WHISKY 75CL	3	20.00	60.00
LEFFE BEER 33CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 2170
CUST. NAME : KALEKA MPANYAOLIVI
BOAD. PASS NO : 0049
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
DAVIDOFF SLIM	3	20.00	60.00
J.W GOLD LABEL RESERVE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/05/23
BILL NO : 7177
CUST. NAME : MBUMBA HILDE
MBWAKU
BOAD. PASS NO : 0032
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
WILLIAM LAWSON 75CL	3	20.00	60.00
SERRA TEQUILA SLIVER 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/05/23
BILL NO : 1023
CUST. NAME : MBULAMOKO THIERRY
BOAD. PASS NO : 0169
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
MOUTON CADET BORDOU ROUGE 75CL	3	20.00	60.00
MAGIC MOMENT RASBERRY 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/05/23
BILL NO : 2016
CUST. NAME : ANDY ROBERSON
BOAD. PASS NO : 0141
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT ORANGE 75CL	3	20.00	60.00
8 PM 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/05/23
BILL NO : 6364
CUST. NAME : MARIE LOUISE
BOAD. PASS NO : 0097
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
GREY GOOSE 1L	3	20.00	60.00
BAILEY STRAWBERRY 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/05/23
BILL NO : 4420
CUST. NAME : SEBASTIEN FRANCK
BOAD. PASS NO : 0064
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
GREY GOOSE BLUE 75CL	3	20.00	60.00
BLACK LABEL75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/05/23
BILL NO : 5454
CUST. NAME : MICHAEL MUKENDI
BOAD. PASS NO : 0075
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
SANGRAIN ROUGE 1.5L	3	20.00	60.00
GLENFIDICH 18Y 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/05/23
BILL NO : 9070
CUST. NAME : JILIEN PALUKU
BOAD. PASS NO : 0154
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
OLMEGA DARK CHOCOLATE 75CL	3	20.00	60.00
ABSOLUTE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/05/23
BILL NO : 9529
CUST. NAME : GRADI PALUKU
BOAD. PASS NO : 0164
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
BALLANTINES 75CL	3	20.00	60.00
PATRON REPOSADO	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/05/23
BILL NO : 8701
CUST. NAME : ELIE TETANI
BOAD. PASS NO : 0122
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
JAGERMESTIER 70CL	3	20.00	60.00
MAGIC MOMENT SIMPLE 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/05/23
BILL NO : 1270
CUST. NAME : AWALO MANDEBA
BOAD. PASS NO : 0055
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
8 PM 75CL	3	20.00	60.00
DISARONO 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/05/23
BILL NO : 2674
CUST. NAME : CAROLLE MOKE
BOAD. PASS NO : 0034
AIR LINE : TAAG

ITEM NAME	QTY	RATE\$	AMOUNT\$
HENNESSY VERY SPECIAL 70CL	3	20.00	60.00
FLIRT VODKA LEMON 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/05/23
BILL NO : 8981
CUST. NAME : LAURENT META
BOAD. PASS NO : 0065
AIR LINE : TAAG

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA ORANGE 1L	3	20.00	60.00
J.W RED LABEL 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/05/23
BILL NO : 5243
CUST. NAME : JONATHAN ELHU
BOAD. PASS NO : 0017
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
BALVENIE 70CL	3	20.00	60.00
KING ROBERT WHISKY 350ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/05/23
BILL NO : 3072
CUST. NAME : PATIENT KAPINGA
BOAD. PASS NO : 0015
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
LEFE BEER 33CL	3	20.00	60.00
CONTESSA GIN 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/05/23
BILL NO : 5754
CUST. NAME : KELVINE MBONGO
BOAD. PASS NO : 0069
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
SIERRA TEQUILA REPOSADO 1L	3	20.00	60.00
FLIRT VODKA GREEN APPLE 250ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/06/23
BILL NO : 7453
CUST. NAME : OLIVIER KATEMA
BOAD. PASS NO : 0013
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT WHISKY 75CL	3	20.00	60.00
LEFFE BEER 33CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/06/23
BILL NO : 2528
CUST. NAME : SARHA KATEMA
BOAD. PASS NO : 0011
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
DAVIDOFF SLIM	3	20.00	60.00
J.W GOLD LABEL RESERVE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/06/23
BILL NO : 1195
CUST. NAME : JOSELYNE NDALA
BOAD. PASS NO : 0061
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
WILLIAM LAWSON 75CL	3	20.00	60.00
SERRA TEQUILA SLIVER 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/06/23
BILL NO : 1011
CUST. NAME : DELICE MUKUBA
BOAD. PASS NO : 0060
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
MOUTON CADET BORDOU ROUGE 75CL	3	20.00	60.00
MAGIC MOMENT RASBERRY 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/06/23
BILL NO : 2476
CUST. NAME : ROLAND MPIANA
BOAD. PASS NO : 0094
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT ORANGE 75CL	3	20.00	60.00
8 PM 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/06/23
BILL NO : 4250
CUST. NAME : NATHALIE NONGO
BOAD. PASS NO : 0031
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
GREY GOOSE 1L	3	20.00	60.00
BAILEY STRAWBERRY 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/06/23
BILL NO : 8743
CUST. NAME : EXAUCE KAPIAMBA
BOAD. PASS NO : 0089
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
GREY GOOSE BLUE 75CL	3	20.00	60.00
BLACK LABEL 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/06/23
BILL NO : 7092
CUST. NAME : GRACE MUTEBA
BOAD. PASS NO : 0071
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
SANGRAIN ROUGE 1.5L	3	20.00	60.00
GLENFIDICH 18Y 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/06/23
BILL NO : 9719
CUST. NAME : PLAMEDI MASENGA
BOAD. PASS NO : 0034
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
OLMEGA DARK CHOCOLATE 75CL	3	20.00	60.00
ABSOLUTE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/06/23
BILL NO : 4155
CUST. NAME : ESTHER
KILANGALANGA
BOAD. PASS NO : 0039
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
BALLANTINES 75CL	3	20.00	60.00
PATRON REPOSADO	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/06/23
BILL NO : 2171
CUST. NAME : PATRICK MANDALA
BOAD. PASS NO : 0043
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
JAGERMESTIER 70CL	3	20.00	60.00
MAGIC MOMENT SIMPLE 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/06/23
BILL NO : 9656
CUST. NAME : ERIC LUVULU
BOAD. PASS NO : 0050
AIR LINE : TAAG

ITEM NAME	QTY	RATE\$	AMOUNT\$
8 PM 75CL	3	20.00	60.00
DISARONO 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/06/23
BILL NO : 8185
CUST. NAME : KING JU JAM
BOAD. PASS NO : 0020
AIR LINE : TAAG

ITEM NAME	QTY	RATE\$	AMOUNT\$
HENNESSY VERY SPECIAL 70CL	3	20.00	60.00
FLIRT VODKA LEMON 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/06/23
BILL NO : 1964
CUST. NAME : REMY SELLO
BOAD. PASS NO : 0092
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA ORANGE 1L	3	20.00	60.00
J.W RED LABEL 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/07/23
BILL NO : 2098
CUST. NAME : BLAISE MATABA
BOAD. PASS NO : 0090
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
BALVENIE 70CL	3	20.00	60.00
KING ROBERT WHISKY 350ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/07/23
BILL NO : 7692
CUST. NAME : MONIC LOFETA
BOAD. PASS NO : 0054
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
LEFE BEER 33CL	3	20.00	60.00
CONTESSA GIN 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/07/23
BILL NO : 6734
CUST. NAME : JEANCY MALO
BOAD. PASS NO : 0003
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
SIERRA TEQUILA REPOSADO 1L	3	20.00	60.00
FLIRT VODKA GREEN APPLE 250ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/07/23
BILL NO : 9228
CUST. NAME : CYNTHIA MBILI
BOAD. PASS NO : 0021
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT WHISKY 75CL	3	20.00	60.00
LEFFE BEER 33CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/07/23
BILL NO : 7384
CUST. NAME : MIMI MALUA
BOAD. PASS NO : 0091
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
DAVIDOFF SLIM	3	20.00	60.00
J.W GOLD LABEL RESERVE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/07/23
BILL NO : 5650
CUST. NAME : JEAN OSCAR
BOAD. PASS NO : 0097
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
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WILLIAM LAWSON 75CL	3	20.00	60.00
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SERRA TEQUILA SLIVER 1L	3	20.00	60.00
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TOTAL AMOUNT	\$120.00
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DISCOUNT	\$5.00
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PAYABLE AMOUNT	\$114.00
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CASH	\$114.00
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CARD	\$0.00
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Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/07/23
BILL NO : 1275
CUST. NAME : JABIGAELE
BOAD. PASS NO : 0066
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
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MOUTON CADET BORDOU ROUGE 75CL	3	20.00	60.00
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MAGIC MOMENT RASBERRY 75CL	3	20.00	60.00
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TOTAL AMOUNT	\$120.00
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DISCOUNT	\$10.00
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PAYABLE AMOUNT	\$108.00
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CASH	\$108.00
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CARD	\$0.00
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Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/07/23
BILL NO : 8067
CUST. NAME : MIRAESSA ILUNGA
BOAD. PASS NO : 0015
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT ORANGE 75CL	3	20.00	60.00
8 PM 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/07/23
BILL NO : 6648
CUST. NAME : MERCELLE KUTCHE
BOAD. PASS NO : 0048
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
GREY GOOSE 1L	3	20.00	60.00
BAILEY STRAWBERRY 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/07/23
BILL NO : 4827
CUST. NAME : MICHEL BAYIL
BOAD. PASS NO : 0084
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
GREY GOOSE BLUE 75CL	3	20.00	60.00
BLACK LABEL75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/07/23
BILL NO : 8438
CUST. NAME : PATI JOELLE
BOAD. PASS NO : 0053
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
SANGRAIN ROUGE 1.5L	3	20.00	60.00
GLENFIDICH 18Y 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/07/23
BILL NO : 1580
CUST. NAME : DIANE BOULI
BOAD. PASS NO : 0026
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
OLMEGA DARK CHOCOLATE 75CL	3	20.00	60.00
ABSOLUTE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/07/23
BILL NO : 8825
CUST. NAME : VIRGINIE
BOAD. PASS NO : 0058
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
BALLANTINES 75CL	3	20.00	60.00
PATRON REPOSADO	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/07/23
BILL NO : 3405
CUST. NAME : ALINE BEGALA
BOAD. PASS NO : 0008
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
JAGERMESTIER 70CL	3	20.00	60.00
MAGIC MOMENT SIMPLE 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/08/23
BILL NO : 5232
CUST. NAME : KELVIN
BOAD. PASS NO : 0030
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
8 PM 75CL	3	20.00	60.00
DISARONO 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/08/23
BILL NO : 9178
CUST. NAME : COCO EMILIA
BOAD. PASS NO : 0012
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
HENNESSY VERY SPECIAL 70CL	3	20.00	60.00
FLIRT VODKA LEMON 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/08/23
BILL NO : 7897
CUST. NAME : DENA PIWELE
BOAD. PASS NO : 0038
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA ORANGE 1L	3	20.00	60.00
J.W RED LABEL 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/08/23
BILL NO : 6170
CUST. NAME : BLANCHE BAILLY
BOAD. PASS NO : 0039
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
BALVENIE 70CL	3	20.00	60.00
KING ROBERT WHISKY 350ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/08/23
BILL NO : 3594
CUST. NAME : JUDIKAY
BOAD. PASS NO : 0087
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
LEFE BEER 33CL	3	20.00	60.00
CONTESSA GIN 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/08/23
BILL NO : 1203
CUST. NAME : CLAUDIA NDALA
BOAD. PASS NO : 0117
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
SIERRA TEQUILA REPOSADO 1L	3	20.00	60.00
FLIRT VODKA GREEN APPLE 250ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/08/23
BILL NO : 8184
CUST. NAME : MOHAMED
BOAD. PASS NO : 0012
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT WHISKY 75CL	3	20.00	60.00
LEFFE BEER 33CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/08/23
BILL NO : 1675
CUST. NAME : GEORTY
BOAD. PASS NO : 0011
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
DAVIDOFF SLIM	3	20.00	60.00
J.W GOLD LABEL RESERVE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/08/23
BILL NO : 2963
CUST. NAME : ELIOT
BOAD. PASS NO : 0023
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
WILLIAM LAWSON 75CL	3	20.00	60.00
SERRA TEQUILA SLIVER 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/08/23
BILL NO : 6714
CUST. NAME : MERVEILLE
BOAD. PASS NO : 0054
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
MOUTON CADET BORDOU ROUGE 75CL	3	20.00	60.00
MAGIC MOMENT RASBERRY 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/08/23
BILL NO : 1512
CUST. NAME : JONATHAN
BOAD. PASS NO : 0062
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT ORANGE 75CL	3	20.00	60.00
8 PM 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/08/23
BILL NO : 1700
CUST. NAME : ALPHONSE
BOAD. PASS NO : 0085
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
GREY GOOSE 1L	3	20.00	60.00
BAILEY STRAWBERRY 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/08/23
BILL NO : 5503
CUST. NAME : ETANNE
BOAD. PASS NO : 0018
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
GREY GOOSE BLUE 75CL	3	20.00	60.00
BLACK LABEL 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/08/23
BILL NO : 1647
CUST. NAME : JEAN PAUL
BOAD. PASS NO : 0014
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
SANGRAIN ROUGE 1.5L	3	20.00	60.00
GLENFIDICH 18Y 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/09/23
BILL NO : 1755
CUST. NAME : MARTIN
BOAD. PASS NO : 0026
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
OLMEGA DARK CHOCOLATE 75CL	3	20.00	60.00
ABSOLUTE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/09/23
BILL NO : 5553
CUST. NAME : JEMIMA
BOAD. PASS NO : 0019
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
BALLANTINES 75CL	3	20.00	60.00
PATRON REPOSADO	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/09/23
BILL NO : 9901
CUST. NAME : NADEGE
BOAD. PASS NO : 0017
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
JAGERMESTIER 70CL	3	20.00	60.00
MAGIC MOMENT SIMPLE 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/09/23
BILL NO : 7860
CUST. NAME : DAVID LUKOKI
BOAD. PASS NO : 0005
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
8 PM 75CL	3	20.00	60.00
DISARONO 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/09/23
BILL NO : 1121
CUST. NAME : VATI BRENI
BOAD. PASS NO : 0003
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
HENNESSY VERY SPECIAL 70CL	3	20.00	60.00
FLIRT VODKA LEMON 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/09/23
BILL NO : 6432
CUST. NAME : ELIZABETH
BOAD. PASS NO : 0145
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA ORANGE 1L	3	20.00	60.00
J.W RED LABEL 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/09/23
BILL NO : 6066
CUST. NAME : KELVIN
BOAD. PASS NO : 0163
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
BALVENIE 70CL	3	20.00	60.00
KING ROBERT WHISKY 350ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/09/23
BILL NO : 2462
CUST. NAME : MBOKA
BOAD. PASS NO : 0166
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
LEFE BEER 33CL	3	20.00	60.00
CONTESSA GIN 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/09/23
BILL NO : 5907
CUST. NAME : JEAN PAPY
BOAD. PASS NO : 0145
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
SIERRA TEQUILA REPOSADO 1L	3	20.00	60.00
FLIRT VODKA GREEN APPLE 250ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/09/23
BILL NO : 4043
CUST. NAME : JEAN JACQUES
BOAD. PASS NO : 0066
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT WHISKY 75CL	3	20.00	60.00
LEFFE BEER 33CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/09/23
BILL NO : 1372
CUST. NAME : KATERINE
BOAD. PASS NO : 0087
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
DAVIDOFF SLIM	3	20.00	60.00
J.W GOLD LABEL RESERVE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/09/23
BILL NO : 9378
CUST. NAME : CHRISTINE
BOAD. PASS NO : 0091
AIR LINE : TAAG

ITEM NAME	QTY	RATE\$	AMOUNT\$
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WILLIAM LAWSON 75CL	3	20.00	60.00
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SERRA TEQUILA SLIVER 1L	3	20.00	60.00
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TOTAL AMOUNT	\$120.00
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DISCOUNT	\$5.00
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PAYABLE AMOUNT	\$114.00
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CASH	\$114.00
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CARD	\$0.00
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Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/09/23
BILL NO : 5503
CUST. NAME : ALLDIE
BOAD. PASS NO : 0042
AIR LINE : TAAG

ITEM NAME	QTY	RATE\$	AMOUNT\$
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MOUTON CADET BORDOU ROUGE 75CL	3	20.00	60.00
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MAGIC MOMENT RASBERRY 75CL	3	20.00	60.00
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TOTAL AMOUNT	\$120.00
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DISCOUNT	\$0.00
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PAYABLE AMOUNT	\$120.00
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CASH	\$120.00
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CARD	\$0.00
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Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/09/23
BILL NO : 1431
CUST. NAME : DIEWRCY MALOSO
BOAD. PASS NO : 0014
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT ORANGE 75CL	3	20.00	60.00
8 PM 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/10/23
BILL NO : 5657
CUST. NAME : JEAN CHARLES
BOAD. PASS NO : 0114
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
GREY GOOSE 1L	3	20.00	60.00
BAILEY STRAWBERRY 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/10/23
BILL NO : 4108
CUST. NAME : KERTLS
BOAD. PASS NO : 0163
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
GREY GOOSE BLUE 75CL	3	20.00	60.00
BLACK LABEL75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/10/23
BILL NO : 4099
CUST. NAME : ASTRIDE
BOAD. PASS NO : 0152
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
SANGRAIN ROUGE 1.5L	3	20.00	60.00
GLENFIDICH 18Y 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/10/23
BILL NO : 6073
CUST. NAME : CARMEL
BOAD. PASS NO : 142
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
OLMEGA DARK CHOCOLATE 75CL	3	20.00	60.00
ABSOLUTE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/10/23
BILL NO : 9204
CUST. NAME : KETSIA NANGA
BOAD. PASS NO : 0017
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
BALLANTINES 75CL	3	20.00	60.00
PATRON REPOSADO	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/10/23
BILL NO : 2679
CUST. NAME : CHRISTIAN
BOAD. PASS NO : 0012
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
JAGERMESTIER 70CL	3	20.00	60.00
MAGIC MOMENT SIMPLE 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/10/23
BILL NO : 3610
CUST. NAME : NATHAN KASONGO
BOAD. PASS NO : 0063
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
8 PM 75CL	3	20.00	60.00
CHIVAS 12Y 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/10/23
BILL NO : 6237
CUST. NAME : JUNOIR ILUNGA
BOAD. PASS NO : 0048
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
DISARONO 1L	3	20.00	60.00
HENNESSY VERY SPECIAL 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/10/23
BILL NO : 5946
CUST. NAME : EXAUCE
BOAD. PASS NO : 0010
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA LEMON 1L	3	20.00	60.00
FLIRT VODKA ORANGE 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/10/23
BILL NO : 4067
CUST. NAME : BASTONE
BOAD. PASS NO : 0017
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
J.W RED LABEL 75CL	3	20.00	60.00
FLIRT VODKA SIMPLE 250ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/10/23
BILL NO : 8250
CUST. NAME : MA BENA BENA
BOAD. PASS NO : 0142
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
BALVENIE 70CL	3	20.00	60.00
KING ROBERT WHISKY 350ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/10/23
BILL NO : 1337
CUST. NAME : FALONNE
BOAD. PASS NO : 0145
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
LEFE BEER 33CL	3	20.00	60.00
CONTESSA GIN 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/10/23
BILL NO : 8040
CUST. NAME : MATHY
BOAD. PASS NO : 0055
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
SIERRA TEQUILA REPOSADO 1L	3	20.00	60.00
FLIRT VODKA GREEN APPLE 250ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/10/23
BILL NO : 7686
CUST. NAME : CHIRAC NGOMA
BOAD. PASS NO : 0172
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT WHISKY 75CL	3	20.00	60.00
KING ROBERT GIN 375ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/11/23
BILL NO : 8418
CUST. NAME : ELIORA MARITese
BOAD. PASS NO : 0143
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
LEFFE BEER 33CL	3	20.00	60.00
DAVIDOFF SLIM	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/11/23
BILL NO : 5726
CUST. NAME : MBOMA ELODIE
BOAD. PASS NO : 0031
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
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J.W GOLD LABEL RESERVE 75CL	3	20.00	60.00
WILLIAM LAWSON 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/11/23
BILL NO : 8427
CUST. NAME : CAROLINE
BOAD. PASS NO : 0064
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
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SERRA TEQUILA SLIVER 1L	3	20.00	60.00
MOUTON CADET BORDOU ROUGE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/11/23
BILL NO : 2586
CUST. NAME : MIMA NGWALA
BOAD. PASS NO : 0014
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT RASBERRY 75CL	3	20.00	60.00
MAGIC MOMENT ORANGE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/11/23
BILL NO : 9558
CUST. NAME : HYPOLITE
BOAD. PASS NO : 0028
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
8 PM 1L	3	20.00	60.00
GREY GOOSE 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/11/23
BILL NO : 7836
CUST. NAME : PHAME DASH
BOAD. PASS NO : 0009
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
BAILEY STRAWBERRY 70CL	3	20.00	60.00
GREY GOOSE BLUE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/11/23
BILL NO : 8575
CUST. NAME : RODRIC
BOAD. PASS NO : 0003
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
BLACK LABEL75CL	3	20.00	60.00
SANGRAIN ROUGE 1.5L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/11/23
BILL NO : 8932
CUST. NAME : MABLE KABALA
BOAD. PASS NO : 0056
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
GLENFIDICH 18Y 75CL	3	20.00	60.00
OLMEGA DARK CHOCOLATE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/11/23
BILL NO : 9890
CUST. NAME : MERISSA
BOAD. PASS NO : 0002
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
ABSOLUTE 75CL	3	20.00	60.00
BALLANTINES 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/11/23
BILL NO : 7333
CUST. NAME : CECILIA
BOAD. PASS NO : 0025
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
PATRON REPOSADO	3	20.00	60.00
JAGERMESTIER 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/11/23
BILL NO : 5818
CUST. NAME : GEOFFREY
BOAD. PASS NO : 0054
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT SIMPLE 1L	3	20.00	60.00
8 PM 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/11/23
BILL NO : 4895
CUST. NAME : THERESSE MDUDI
BOAD. PASS NO : 0033
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
CHIVAS 12Y 75CL	3	20.00	60.00
DISARONO 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/11/23
BILL NO : 6580
CUST. NAME : PASCAL JABOC
BOAD. PASS NO : 0002
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
HENNESSY VERY SPECIAL 70CL	3	20.00	60.00
FLIRT VODKA LEMON 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/11/23
BILL NO : 7203
CUST. NAME : OTA JUNOIR
BOAD. PASS NO : 0007
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA ORANGE 1L	3	20.00	60.00
J.W RED LABEL 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/11/23
BILL NO : 1681
CUST. NAME : KUKU AUDY
BOAD. PASS NO : 0022
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA SIMPLE 250ML	3	20.00	60.00
BALVENIE 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/11/23
BILL NO : 7584
CUST. NAME : MERBELLA GAYA
BOAD. PASS NO : 0015
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT WHISKY 350ML	3	20.00	60.00
LEFE BEER 33CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/12/23
BILL NO : 9017
CUST. NAME : DAVID EDWINI
BOAD. PASS NO : 0014
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
CONTESSA GIN 75CL	3	20.00	60.00
SIERRA TEQUILA REPOSADO 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/12/23
BILL NO : 1648
CUST. NAME : TUTU ABU
BOAD. PASS NO : 0012
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA GREEN APPLE 250ML	3	20.00	60.00
KING ROBERT WHISKY 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/12/23
BILL NO : 8002
CUST. NAME : OLGA RIELLA
BOAD. PASS NO : 0015
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT GIN 375ML	3	20.00	60.00
NAKED MALT 70CL	3	10.00	30.00

TOTAL AMOUNT	\$90.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$85.50
CASH	\$85.50
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/12/23
BILL NO : 7718
CUST. NAME : COMPERTA
BOAD. PASS NO : 0014
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
CHIVAS 25Y	3	20.00	60.00
MARTEL 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/12/23
BILL NO : 5716
CUST. NAME : MARIAME
BOAD. PASS NO : 0012
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
HENNESSY MASTER BL 50CL	3	20.00	60.00
LEFFE BEER 33CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/12/23
BILL NO : 2589
CUST. NAME : RAMON CRUZ
BOAD. PASS NO : 0008
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
REMY MARTIN VSOP 70CL	3	20.00	60.00
DON JULIO BLANCO 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/12/23
BILL NO : 5069
CUST. NAME : MICHAEL
BOAD. PASS NO : 0004
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
DAVIDOFF SLIM	3	20.00	60.00
J.W GOLD LABEL RESERVE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/12/23
BILL NO : 5204
CUST. NAME : ALBERT
BOAD. PASS NO : 0003
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
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WILLIAM LAWSON 75CL	3	20.00	60.00
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SERRA TEQUILA SLIVER 1L	3	20.00	60.00
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TOTAL AMOUNT	\$120.00
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DISCOUNT	\$10.00
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PAYABLE AMOUNT	\$108.00
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CASH	\$108.00
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CARD	\$0.00
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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/12/23
BILL NO : 3013
CUST. NAME : DENNIS
BOAD. PASS NO : 0117
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
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MOUTON CADET BORDOU ROUGE 75CL	3	20.00	60.00
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MAGIC MOMENT RASBERRY 75CL	3	20.00	60.00
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TOTAL AMOUNT	\$120.00
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DISCOUNT	\$0.00
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PAYABLE AMOUNT	\$120.00
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CASH	\$120.00
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CARD	\$0.00
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Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/12/23
BILL NO : 3200
CUST. NAME : PENIEL
BOAD. PASS NO : 0111
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT ORANGE 75CL	3	20.00	60.00
BLACK RAM 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/12/23
BILL NO : 3365
CUST. NAME : MAGLOIRE
BOAD. PASS NO : 0145
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
8 PM 1L	3	20.00	60.00
GREY GOOSE 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/12/23
BILL NO : 1598
CUST. NAME : HUGUE
BOAD. PASS NO : 0102
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
BAILEY STRAWBERRY 70CL	3	20.00	60.00
GREY GOOSE BLUE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/12/23
BILL NO : 9983
CUST. NAME : EMERITE
BOAD. PASS NO : 0146
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
BLACK LABEL75CL	3	20.00	60.00
SANGRAIN ROUGE 1.5L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/12/23
BILL NO : 7453
CUST. NAME : NELLY
BOAD. PASS NO : 0123
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
GLENFIDICH 18Y 75CL	3	20.00	60.00
OLMEGA DARK CHOCOLATE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 13/04/23
BILL NO : 8575
CUST. NAME : ORNELLA
BOAD. PASS NO : 0150
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
ABSOLUTE 75CL	3	20.00	60.00
BALLANTINES 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 13/04/23
BILL NO : 5722
CUST. NAME : CHANCELVIE
BOAD. PASS NO : 0088
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
PATRON REPOSADO	3	20.00	60.00
JAGERMESTIER 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 13/04/23
BILL NO : 3864
CUST. NAME : RODOLPHE
BOAD. PASS NO : 0098
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT SIMPLE 1L	3	20.00	60.00
8 PM 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 13/04/23
BILL NO : 4534
CUST. NAME : META LINA
BOAD. PASS NO : 0071
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
CHIVAS 12Y 75CL	3	20.00	60.00
DISARONO 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 13/04/23
BILL NO : 9139
CUST. NAME : NADEGE
BOAD. PASS NO : 0014
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
HENNESSY VERY SPECIAL 70CL	3	20.00	60.00
FLIRT VODKA LEMON 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 13/04/23
BILL NO : 5414
CUST. NAME : JONATHAN
BOAD. PASS NO : 0026
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA ORANGE 1L	3	20.00	60.00
J.W RED LABEL 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 13/04/23
BILL NO : 5400
CUST. NAME : CHARUPHA
BOAD. PASS NO : 0045
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA SIMPLE 250ML	3	20.00	60.00
BALVENIE 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 13/04/23
BILL NO : 2592
CUST. NAME : MAGLOIRE
BOAD. PASS NO : 0040
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT WHISKY 350ML	3	20.00	60.00
LEFE BEER 33CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 13/04/23
BILL NO : 6524
CUST. NAME : PRUDENCE
BOAD. PASS NO : 0008
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
CONTESSA GIN 75CL	3	20.00	60.00
SIERRA TEQUILA REPOSADO 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 13/04/23
BILL NO : 7242
CUST. NAME : NOUCIA KONDO
BOAD. PASS NO : 0005
AIR LINE : TAAG

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA GREEN APPLE 250ML	3	20.00	60.00
KING ROBERT WHISKY 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 13/04/23
BILL NO : 7705
CUST. NAME : DOGLISH
BOAD. PASS NO : 0112
AIR LINE : TAAG

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT GIN 375ML	3	20.00	60.00
NAKED MALT 70CL	3	10.00	30.00

TOTAL AMOUNT	\$90.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$85.50
CASH	\$85.50
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 13/04/23
BILL NO : 7254
CUST. NAME : ANAEL
BOAD. PASS NO : 0182
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
CHIVAS 25Y	3	20.00	60.00
MARTEL 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 13/04/23
BILL NO : 8168
CUST. NAME : BERTINA
BOAD. PASS NO : 0145
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
HENNESSY MASTER BL 50CL	3	20.00	60.00
LEFFE BEER 33CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 13/04/23
BILL NO : 1240
CUST. NAME : MAELYSE
BOAD. PASS NO : 0128
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
REMY MARTIN VSOP 70CL	3	20.00	60.00
DON JULIO BLANCO 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 13/04/23
BILL NO : 5872
CUST. NAME : TOMS KAKU
BOAD. PASS NO : 0055
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
DAVIDOFF SLIM	3	20.00	60.00
J.W GOLD LABEL RESERVE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 14/04/23
BILL NO : 4094
CUST. NAME : MARINETTE
BOAD. PASS NO : 0054
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
WILLIAM LAWSON 75CL	3	20.00	60.00
SERRA TEQUILA SLIVER 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 14/04/23
BILL NO : 3956
CUST. NAME : WABELO ENOCH
BOAD. PASS NO : 0068
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
MOUTON CADET BORDOU ROUGE 75CL	3	20.00	60.00
MAGIC MOMENT RASBERRY 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 14/04/23
BILL NO : 8934
CUST. NAME : HANS KWANZA
BOAD. PASS NO : 0072
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT ORANGE 75CL	3	20.00	60.00
BLACK RAM 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 14/04/23
BILL NO : 2589
CUST. NAME : NEVILLE BALA
BOAD. PASS NO : 0091
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
8 PM 1L	3	20.00	60.00
GREY GOOSE 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 14/04/23
BILL NO : 2542
CUST. NAME : BRENDA BARRO
BOAD. PASS NO : 0096
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
BAILEY STRAWBERRY 70CL	3	20.00	60.00
GREY GOOSE BLUE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 14/04/23
BILL NO : 5534
CUST. NAME : MIGUEL
BOAD. PASS NO : 0036
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
BLACK LABEL75CL	3	20.00	60.00
SANGRAIN ROUGE 1.5L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 14/04/23
BILL NO : 2688
CUST. NAME : ERIC LORD
BOAD. PASS NO : 0015
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
GLENFIDICH 18Y 75CL	3	20.00	60.00
OLMEGA DARK CHOCOLATE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 14/04/23
BILL NO : 7578
CUST. NAME : NKUNKU LUCIENMAKANI
BOAD. PASS NO : 0004
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
ABSOLUTE 75CL	3	20.00	60.00
BALLANTINES 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 14/04/23
BILL NO : 5896
CUST. NAME : MUKALA HERMANE
BOAD. PASS NO : 0063
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
PATRON REPOSADO	3	20.00	60.00
JAGERMESTIER 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 14/04/23
BILL NO : 2837
CUST. NAME : KABANDANYI TSHIAKA GL
BOAD. PASS NO : 0083
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT SIMPLE 1L	3	20.00	60.00
8 PM 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 14/04/23
BILL NO : 5078
CUST. NAME : LUBABA INABA PAPY
BOAD. PASS NO : 0011
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
CHIVAS 12Y 75CL	3	20.00	60.00
DISARONO 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 14/04/23
BILL NO : 4537
CUST. NAME : SANGO NABINA
BOAD. PASS NO : 0087
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
HENNESSY VERY SPECIAL 70CL	3	20.00	60.00
FLIRT VODKA LEMON 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 14/04/23
BILL NO : 5500
CUST. NAME : TSASA KASU MAMISSA
BOAD. PASS NO : 0011
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA ORANGE 1L	3	20.00	60.00
J.W RED LABEL 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 14/04/23
BILL NO : 3974
CUST. NAME : RWIYEREKA
BOAD. PASS NO : 0016
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA SIMPLE 250ML	3	20.00	60.00
BALVENIE 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 14/04/23
BILL NO : 1117
CUST. NAME : ISKAKOV DIAS
BOAD. PASS NO : 0151
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT WHISKY 350ML	3	20.00	60.00
LEFE BEER 33CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 14/04/23
BILL NO : 1972
CUST. NAME : ADSARE P
BOAD. PASS NO : 0102
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
CONTESSA GIN 75CL	3	20.00	60.00
SIERRA TEQUILA REPOSADO 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 15/04/23
BILL NO : 2752
CUST. NAME : ARRIERS KURT LEROY
BOAD. PASS NO : 0099
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA GREEN APPLE 250ML	3	20.00	60.00
KING ROBERT WHISKY 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 15/04/23
BILL NO : 5498
CUST. NAME : BALOULA NTINOU
BOAD. PASS NO : 0120
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT GIN 375ML	3	20.00	60.00
NAKED MALT 70CL	3	10.00	30.00

TOTAL AMOUNT	\$90.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$85.50
CASH	\$85.50
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 15/04/23
BILL NO : 2828
CUST. NAME : JOAO FERNANDO
BOAD. PASS NO : 0158
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
CHIVAS 25Y	3	20.00	60.00
MARTEL 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 15/04/23
BILL NO : 2399
CUST. NAME : POYOBUSENI HELENE
BOAD. PASS NO : 0065
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
HENNESSY MASTER BL 50CL	3	20.00	60.00
LEFFE BEER 33CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 15/04/23
BILL NO : 3187
CUST. NAME : EKANGA LONGONYA
MARI
BOAD. PASS NO : 0044
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
REMY MARTIN VSOP 70CL	3	20.00	60.00
DON JULIO BLANCO 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 15/04/23
BILL NO : 1574
CUST. NAME : MAWAKA NGASANGI
BOAD. PASS NO : 0056
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
DAVIDOFF SLIM	3	20.00	60.00
J.W GOLD LABEL RESERVE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 15/04/23
BILL NO : 3684
CUST. NAME : DEMISSIE RUTH
BOAD. PASS NO : 0145
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
WILLIAM LAWSON 75CL	3	20.00	60.00
SERRA TEQUILA SLIVER 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 15/04/23
BILL NO : 8662
CUST. NAME : ATWONGIRWE ALICE
BOAD. PASS NO : 0163
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
MOUTON CADET BORDOU ROUGE 75CL	3	20.00	60.00
MAGIC MOMENT RASBERRY 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 15/04/23
BILL NO : 8402
CUST. NAME : MALUMBI SALAZAKU
BOAD. PASS NO : 0166
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT ORANGE 75CL	3	20.00	60.00
BLACK RAM 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 15/04/23
BILL NO : 7614
CUST. NAME : KUANGU MICHAEL
KUTSHI
BOAD. PASS
NO : 0145
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
8 PM 1L	3	20.00	60.00
GREY GOOSE 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 15/04/23
BILL NO : 7569
CUST. NAME : KANZA NDONZOAO
ORLY
BOAD. PASS NO : 0066
AIR LINE : TAAG

ITEM NAME	QTY	RATE\$	AMOUNT\$
BAILEY STRAWBERRY 70CL	3	20.00	60.00
GREY GOOSE BLUE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 15/04/23
BILL NO : 3156
CUST. NAME : DE MEY ROCH SERGE
BOAD. PASS NO : 0087
AIR LINE : TAAG

ITEM NAME	QTY	RATE\$	AMOUNT\$
BLACK LABEL75CL	3	20.00	60.00
SANGRAIN ROUGE 1.5L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 15/04/23
BILL NO : 8066
CUST. NAME : THIRU JEFF
BOAD. PASS NO : 0091
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
GLENFIDICH 18Y 75CL	3	20.00	60.00
OLMEGA DARK CHOCOLATE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 15/04/23
BILL NO : 1450
CUST. NAME : LAURENT MMBO
BOAD. PASS NO : 0042
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
ABSOLUTE 75CL	3	20.00	60.00
BALLANTINES 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 16/04/23
BILL NO : 8924
CUST. NAME : IDRISS NGOYI
BOAD. PASS NO : 0014
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
PATRON REPOSADO	3	20.00	60.00
JAGERMESTIER 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 16/04/23
BILL NO : 7212
CUST. NAME : PATRICK
BOAD. PASS NO : 0114
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT SIMPLE 1L	3	20.00	60.00
8 PM 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 16/04/23
BILL NO : 2990
CUST. NAME : ARISTOTE
BOAD. PASS NO : 0163
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
CHIVAS 12Y 75CL	3	20.00	60.00
DISARONO 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 16/04/23
BILL NO : 1918
CUST. NAME : TANDELE
BOAD. PASS NO : 0152
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
HENNESSY VERY SPECIAL 70CL	3	20.00	60.00
FLIRT VODKA LEMON 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 16/04/23
BILL NO : 6870
CUST. NAME : WEMBO
BOAD. PASS NO : 142
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA ORANGE 1L	3	20.00	60.00
J.W RED LABEL 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 16/04/23
BILL NO : 6103
CUST. NAME : MERRY SUMANI
BOAD. PASS NO : 0017
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA SIMPLE 250ML	3	20.00	60.00
BALVENIE 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 16/04/23
BILL NO : 8265
CUST. NAME : SYLVIE
BOAD. PASS NO : 0012
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT WHISKY 350ML	3	20.00	60.00
LEFE BEER 33CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 16/04/23
BILL NO : 4236
CUST. NAME : REMY
BOAD. PASS NO : 0063
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
CONTESSA GIN 75CL	3	20.00	60.00
WHYTEHALL 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 16/04/23
BILL NO : 1540
CUST. NAME : KELVIN
BOAD. PASS NO : 0048
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT LEMON 375ML	3	20.00	60.00
SIERRA TEQUILA REPOSADO 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 16/04/23
BILL NO : 2980
CUST. NAME : OLIVIER ROLAQND
BOAD. PASS NO : 0010
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA GREEN APPLE 250ML	3	20.00	60.00
KING ROBERT WHISKY 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 16/04/23
BILL NO : 5451
CUST. NAME : SANTOS
BOAD. PASS NO : 0017
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT GIN 375ML	3	20.00	60.00
NAKED MALT 70CL	3	10.00	30.00

TOTAL AMOUNT	\$90.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$81.00
CASH	\$81.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 16/04/23
BILL NO : 6758
CUST. NAME : MAMAN KAPABLE
BOAD. PASS NO : 0142
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
CHIVAS 25Y	3	20.00	60.00
MARTEL 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 16/04/23
BILL NO : 8616
CUST. NAME : LANDRICK
BOAD. PASS NO : 0145
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
HENNESSY MASTER BL 50CL	3	20.00	60.00
LEFFE BEER 33CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 16/04/23
BILL NO : 9807
CUST. NAME : BELLE BLESSING
BOAD. PASS NO : 0055
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
REMY MARTIN VSOP 70CL	3	20.00	60.00
DON JULIO BLANCO 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 16/04/23
BILL NO : 9778
CUST. NAME : SAFIRI
BOAD. PASS NO : 0172
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
DAVIDOFF SLIM	3	20.00	60.00
J.W GOLD LABEL RESERVE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 17/04/23
BILL NO : 2975
CUST. NAME : BAKARI SANYA
BOAD. PASS NO : 0143
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
WILLIAM LAWSON 75CL	3	20.00	60.00
SERRA TEQUILA SLIVER 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 17/04/23
BILL NO : 7320
CUST. NAME : AMISSI
BOAD. PASS NO : 0031
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
MOUTON CADET BORDOU ROUGE 75CL	3	20.00	60.00
MAGIC MOMENT RASBERRY 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 17/04/23
BILL NO : 3693
CUST. NAME : JEANETTE
BOAD. PASS NO : 0064
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT ORANGE 75CL	3	20.00	60.00
BLACK RAM 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 17/04/23
BILL NO : 2633
CUST. NAME : MERVEILLE
BOAD. PASS NO : 0014
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
8 PM 1L	3	20.00	60.00
GREY GOOSE 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 17/04/23
BILL NO : 2174
CUST. NAME : PATRICK MOLA
BOAD. PASS NO : 0028
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
BAILEY STRAWBERRY 70CL	3	20.00	60.00
GREY GOOSE BLUE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 17/04/23
BILL NO : 2201
CUST. NAME : SAFI MASENGU
BOAD. PASS NO : 0009
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
BLACK LABEL75CL	3	20.00	60.00
SANGRAIN ROUGE 1.5L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 17/04/23
BILL NO : 5092
CUST. NAME : ACHILLE MOLA
BOAD. PASS NO : 0003
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
GLENFIDICH 18Y 75CL	3	20.00	60.00
OLMEGA DARK CHOCOLATE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 17/04/23
BILL NO : 3277
CUST. NAME : PASTEUR ATHOMS
BOAD. PASS NO : 0056
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
ABSOLUTE 75CL	3	20.00	60.00
BALLANTINES 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 17/04/23
BILL NO : 1643
CUST. NAME : JEROME
BOAD. PASS NO : 0002
AIR LINE : ROYAL AIR MAROC

ITEM NAME	QTY	RATE\$	AMOUNT\$
PATRON REPOSADO	3	20.00	60.00
JAGERMESTIER 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 17/04/23
BILL NO : 8740
CUST. NAME : SEBASTIEN
BOAD. PASS NO : 0025
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT SIMPLE 1L	3	20.00	60.00
8 PM 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 17/04/23
BILL NO : 9592
CUST. NAME : MATEJA
BOAD. PASS NO : 0054
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
8 PM 180ML	3	20.00	60.00
BLACK LABEL 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 17/04/23
BILL NO : 1975
CUST. NAME : OMAKOMA
BOAD. PASS NO : 0033
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
DOUBLE BLACK 1L	3	20.00	60.00
CHIVAS 12Y 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 17/04/23
BILL NO : 8224
CUST. NAME : WALESIA
BOAD. PASS NO : 0002
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
NEDERBURG ROSE 75CL	3	20.00	60.00
DISARONO 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 17/04/23
BILL NO : 9564
CUST. NAME : CHUKRANNY
BOAD. PASS NO : 0007
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
HENNESSY VERY SPECIAL 70CL	3	20.00	60.00
FLIRT VODKA LEMON 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 18/04/23
BILL NO : 9453
CUST. NAME : MIGUELLE
BOAD. PASS NO : 0022
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA ORANGE 1L	3	20.00	60.00
J.W RED LABEL 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 18/04/23
BILL NO : 6339
CUST. NAME : RODELPHO
BOAD. PASS NO : 0015
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA SIMPLE 250ML	3	20.00	60.00
BALVENIE 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 18/04/23
BILL NO : 4510
CUST. NAME : BLANDINE
BOAD. PASS NO : 0014
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
GRANTS 75CL	3	20.00	60.00
KING ROBERT WHISKY 350ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 18/04/23
BILL NO : 2268
CUST. NAME : ROLAND DALO
BOAD. PASS NO : 0012
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
LEFE BEER 33CL	3	20.00	60.00
ATLAS 16 50CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 18/04/23
BILL NO : 9628
CUST. NAME : DAVINA
BOAD. PASS NO : 0015
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
CONTESSA GIN 75CL	3	20.00	60.00
WHYTEHALL 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 18/04/23
BILL NO : 8646
CUST. NAME : PRUDENCE
BOAD. PASS NO : 0014
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT LEMON 375ML	3	20.00	60.00
SIERRA TEQUILA REPOSADO 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 18/04/23
BILL NO : 4800
CUST. NAME : JUNOIR NKULA
BOAD. PASS NO : 0012
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA GREEN APPLE 250ML	3	20.00	60.00
KING ROBERT WHISKY 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 18/04/23
BILL NO : 1768
CUST. NAME : GEORGIO
BOAD. PASS NO : 0008
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT GIN 375ML	3	20.00	60.00
NAKED MALT 70CL	3	10.00	30.00

TOTAL AMOUNT	\$90.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$90.00
CASH	\$90.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 18/04/23
BILL NO : 3892
CUST. NAME : MAYANDA AIDA
BOAD. PASS NO : 0004
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
CHIVAS 25Y	3	20.00	60.00
MARTEL 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 18/04/23
BILL NO : 1344
CUST. NAME : ESPOIR PEKO
BOAD. PASS NO : 0003
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
HENNESSY MASTER BL 50CL	3	20.00	60.00
LEFFE BEER 33CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 18/04/23
BILL NO : 2756
CUST. NAME : CHARLOTTE
BOAD. PASS NO : 0117
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
REMY MARTIN VSOP 70CL	3	20.00	60.00
DON JULIO BLANCO 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 18/04/23
BILL NO : 3683
CUST. NAME : EMERAUDE
BOAD. PASS NO : 0111
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
DAVIDOFF SLIM	3	20.00	60.00
J.W GOLD LABEL RESERVE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 18/04/23
BILL NO : 5749
CUST. NAME : ISAAC PENDA
BOAD. PASS NO : 0145
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
WILLIAM LAWSON 75CL	3	20.00	60.00
SERRA TEQUILA SLIVER 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 18/04/23
BILL NO : 4527
CUST. NAME : CHAUDAT
BOAD. PASS NO : 0102
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
MOUTON CADET BORDOU ROUGE 75CL	3	20.00	60.00
MAGIC MOMENT RASBERRY 75CL	3	20.00	60.00

TOTAL AMOUNT \$120.00
DISCOUNT \$5.00
PAYABLE AMOUNT \$114.00
CASH \$114.00
CARD \$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 19/04/23
BILL NO : 6712
CUST. NAME : CHARMANT
BOAD. PASS NO : 0146
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT ORANGE 75CL	3	20.00	60.00
CONTESSA GIN 375ML	3	20.00	60.00

TOTAL AMOUNT \$120.00
DISCOUNT \$0.00
PAYABLE AMOUNT \$120.00
CASH \$120.00
CARD \$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 19/04/23
BILL NO : 7017
CUST. NAME : MIKE KALAMBAY
BOAD. PASS NO : 0123
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
WHYTEHALL 375ML	3	20.00	60.00
BLACK RAM 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 19/04/23
BILL NO : 9711
CUST. NAME : FLORIDA MESO
BOAD. PASS NO : 0150
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
8 PM 1L	3	20.00	60.00
GREY GOOSE 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 19/04/23
BILL NO : 1335
CUST. NAME : MESONGOLO
BOAD. PASS NO : 0088
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
BAILEY STRAWBERRY 70CL	3	20.00	60.00
GREY GOOSE BLUE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 19/04/23
BILL NO : 5132
CUST. NAME : JEANCY MALO
BOAD. PASS NO : 0098
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
BLACK LABEL75CL	3	20.00	60.00
SANGRAIN ROUGE 1.5L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 19/04/23
BILL NO : 5956
CUST. NAME : CYNTHIA MBILI
BOAD. PASS NO : 0071
AIR LINE : TAAG

ITEM NAME	QTY	RATE\$	AMOUNT\$
GLENFIDICH 18Y 75CL	3	20.00	60.00
OLMEGA DARK CHOCOLATE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 19/04/23
BILL NO : 5906
CUST. NAME : MIMI MALUA
BOAD. PASS NO : 0014
AIR LINE : TAAG

ITEM NAME	QTY	RATE\$	AMOUNT\$
ABSOLUTE 75CL	3	20.00	60.00
BALLANTINES 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 19/04/23
BILL NO : 2750
CUST. NAME : JEAN OSCAR
BOAD. PASS NO : 0026
AIR LINE : TAAG

ITEM NAME	QTY	RATE\$	AMOUNT\$
PATRON REPOSADO	3	20.00	60.00
JAGERMESTIER 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 19/04/23
BILL NO : 6542
CUST. NAME : JABIGAELE
BOAD. PASS NO : 0045
AIR LINE : TAAG

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT SIMPLE 1L	3	20.00	60.00
8 PM 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 19/04/23
BILL NO : 1273
CUST. NAME : MIRAESSA ILUNGA
BOAD. PASS NO : 0040
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
8 PM 180ML	3	20.00	60.00
BLACK LABEL 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 19/04/23
BILL NO : 2637
CUST. NAME : MERCELLE KUTCHE
BOAD. PASS NO : 0008
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
DOUBLE BLACK 1L	3	20.00	60.00
CHIVAS 12Y 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 19/04/23
BILL NO : 3478
CUST. NAME : MICHEL BAYIL
BOAD. PASS NO : 0005
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
NEDERBURG ROSE 75CL	3	20.00	60.00
DISARONO 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 19/04/23
BILL NO : 1740
CUST. NAME : PATI JOELLE
BOAD. PASS NO : 0112
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
HENNESSY VERY SPECIAL 70CL	3	20.00	60.00
FLIRT VODKA LEMON 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 20/04/23
BILL NO : 3632
CUST. NAME : DIANE BOULI
BOAD. PASS NO : 0182
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA ORANGE 1L	3	20.00	60.00
J.W RED LABEL 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 20/04/23
BILL NO : 6042
CUST. NAME : VIRGINIE
BOAD. PASS NO : 0145
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA SIMPLE 250ML	3	20.00	60.00
BALVENIE 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 20/04/23
BILL NO : 9791
CUST. NAME : ALINE BEGALA
BOAD. PASS NO : 0128
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
GRANTS 75CL	3	20.00	60.00
KING ROBERT WHISKY 350ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 20/04/23
BILL NO : 7297
CUST. NAME : KELVIN
BOAD. PASS NO : 0055
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
LEFE BEER 33CL	3	20.00	60.00
ATLAS 16 50CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 20/04/23
BILL NO : 6986
CUST. NAME : COCO EMILIA
BOAD. PASS NO : 0054
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
CONTESSA GIN 75CL	3	20.00	60.00
WHYTEHALL 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 20/04/23
BILL NO : 6114
CUST. NAME : DENA PIWELE
BOAD. PASS NO : 0068
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT LEMON 375ML	3	20.00	60.00
SIERRA TEQUILA REPOSADO 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 20/04/23
BILL NO : 7874
CUST. NAME : BLANCHE BAILLY
BOAD. PASS NO : 0072
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA GREEN APPLE 250ML	3	20.00	60.00
KING ROBERT WHISKY 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 20/04/23
BILL NO : 5946
CUST. NAME : JUDIKAY
BOAD. PASS NO : 0091
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT GIN 375ML	3	20.00	60.00
NAKED MALT 70CL	3	10.00	30.00

TOTAL AMOUNT	\$90.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$90.00
CASH	\$90.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 20/04/23
BILL NO : 3464
CUST. NAME : CLAUDIA NDALA
BOAD. PASS NO : 0096
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
CHIVAS 25Y	3	20.00	60.00
MARTEL 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 20/04/23
BILL NO : 9956
CUST. NAME : MOHAMED
BOAD. PASS NO : 0036
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
HENNESSY MASTER BL 50CL	3	20.00	60.00
LEFFE BEER 33CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 20/04/23
BILL NO : 6330
CUST. NAME : GEORTY
BOAD. PASS NO : 0015
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
REMY MARTIN VSOP 70CL	3	20.00	60.00
DON JULIO BLANCO 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 20/04/23
BILL NO : 8268
CUST. NAME : ELIOT
BOAD. PASS NO : 0004
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
DAVIDOFF SLIM	3	20.00	60.00
J.W GOLD LABEL RESERVE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 20/04/23
BILL NO : 7591
CUST. NAME : MERVEILLE
BOAD. PASS NO : 0063
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
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WILLIAM LAWSON 75CL	3	20.00	60.00
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SERRA TEQUILA SLIVER 1L	3	20.00	60.00
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TOTAL AMOUNT	\$120.00
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DISCOUNT	\$10.00
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PAYABLE AMOUNT	\$108.00
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CASH	\$108.00
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CARD	\$0.00
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Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 20/04/23
BILL NO : 1042
CUST. NAME : JONATHAN
BOAD. PASS NO : 0083
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
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MOUTON CADET BORDOU ROUGE 75CL	3	20.00	60.00
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MAGIC MOMENT RASBERRY 75CL	3	20.00	60.00
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TOTAL AMOUNT	\$120.00
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DISCOUNT	\$10.00
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PAYABLE AMOUNT	\$108.00
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CASH	\$108.00
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CARD	\$0.00
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Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 20/04/23
BILL NO : 9295
CUST. NAME : ALPHONSE
BOAD. PASS NO : 0011
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT ORANGE 75CL	3	20.00	60.00
CONTESSA GIN 375ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 21/04/23
BILL NO : 3002
CUST. NAME : ETANNE
BOAD. PASS NO : 0087
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
WHYTEHALL 375ML	3	20.00	60.00
MAGIC MOMENT LEMON 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 21/04/23
BILL NO : 3953
CUST. NAME : JEAN PAUL
BOAD. PASS NO : 0011
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
BLACK RAM 75CL	3	20.00	60.00
8 PM 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 21/04/23
BILL NO : 2269
CUST. NAME : MARTIN
BOAD. PASS NO : 0016
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
GREY GOOSE 1L	3	20.00	60.00
BAILEY STRAWBERRY 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 21/04/23
BILL NO : 5418
CUST. NAME : JEMIMA
BOAD. PASS NO : 0151
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
GREY GOOSE BLUE 75CL	3	20.00	60.00
BLACK LABEL75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 21/04/23
BILL NO : 2805
CUST. NAME : NADEGE
BOAD. PASS NO : 0102
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
SANGRAIN ROUGE 1.5L	3	20.00	60.00
GLENFIDICH 18Y 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 21/04/23
BILL NO : 5841
CUST. NAME : DAVID LUKOKI
BOAD. PASS NO : 0099
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
AMARULA 375ML	3	20.00	60.00
OLMEGA DARK CHOCOLATE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 21/04/23
BILL NO : 7955
CUST. NAME : VATI BRENI
BOAD. PASS NO : 0120
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
ABSOLUTE 75CL	3	20.00	60.00
BALLANTINES 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 21/04/23
BILL NO : 5488
CUST. NAME : ELIZABETH
BOAD. PASS NO : 0158
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
PATRON REPOSADO	3	20.00	60.00
JAGERMESTIER 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 21/04/23
BILL NO : 4877
CUST. NAME : KELVIN
BOAD. PASS NO : 0065
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT SIMPLE 1L	3	20.00	60.00
8 PM 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 21/04/23
BILL NO : 1316
CUST. NAME : MBOKA
BOAD. PASS NO : 0013
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
8 PM 180ML	3	20.00	60.00
BLACK LABEL 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 21/04/23
BILL NO : 8046
CUST. NAME : JEAN PAPY
BOAD. PASS NO : 0044
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
DOUBLE BLACK 1L	3	20.00	60.00
CHIVAS 12Y 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 21/04/23
BILL NO : 6989
CUST. NAME : JEAN JACQUES
BOAD. PASS NO : 0019
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
NEDERBURG ROSE 75CL	3	20.00	60.00
DISARONO 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 21/04/23
BILL NO : 7635
CUST. NAME : KATERINE
BOAD. PASS NO : 0033
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
HENNESSY VERY SPECIAL 70CL	3	20.00	60.00
FLIRT VODKA LEMON 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 21/04/23
BILL NO : 9201
CUST. NAME : CHRISTINE
BOAD. PASS NO : 0001
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA ORANGE 1L	3	20.00	60.00
J.W RED LABEL 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 21/04/23
BILL NO : 9327
CUST. NAME : ALLDIE
BOAD. PASS NO : 0032
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA STRAWBERRY 250ML	3	20.00	60.00
FLIRT VODKA SIMPLE 250ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 21/04/23
BILL NO : 5139
CUST. NAME : DIEWRCY MALOSO
BOAD. PASS NO : 0012
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
BALVENIE 70CL	3	20.00	60.00
GRANTS 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 22/04/23
BILL NO : 6124
CUST. NAME : JEAN CHARLES
BOAD. PASS NO : 0006
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT WHISKY 350ML	3	20.00	60.00
LEFE BEER 33CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 22/04/23
BILL NO : 6311
CUST. NAME : KERTLS
BOAD. PASS NO : 0022
AIR LINE : TAAG

ITEM NAME	QTY	RATE\$	AMOUNT\$
ATLAS 16 50CL	3	20.00	60.00
CONTESSA GIN 75CL	3	20.00	60.00

TOTAL AMOUNT \$120.00
DISCOUNT \$0.00
PAYABLE AMOUNT \$120.00
CASH \$120.00
CARD \$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 22/04/23
BILL NO : 1672
CUST. NAME : ASTRIDE
BOAD. PASS NO : 0011
AIR LINE : TAAG

ITEM NAME	QTY	RATE\$	AMOUNT\$
WHYTEHALL 75CL	3	20.00	60.00
MAGIC MOMENT LEMON 375ML	3	20.00	60.00

TOTAL AMOUNT \$120.00
DISCOUNT \$0.00
PAYABLE AMOUNT \$120.00
CASH \$120.00
CARD \$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 22/04/23
BILL NO : 8839
CUST. NAME : CARMEL
BOAD. PASS NO : 0023
AIR LINE : TAAG

ITEM NAME	QTY	RATE\$	AMOUNT\$
SIERRA TEQUILA REPOSADO 1L	3	20.00	60.00
FLIRT VODKA GREEN APPLE 250ML	3	20.00	60.00

TOTAL AMOUNT \$120.00
DISCOUNT \$10.00
PAYABLE AMOUNT \$108.00
CASH \$108.00
CARD \$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 22/04/23
BILL NO : 4267
CUST. NAME : KETSIA NANGA
BOAD. PASS NO : 0054
AIR LINE : TAAG

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT WHISKY 75CL	3	20.00	60.00
KING ROBERT GIN 375ML	3	20.00	60.00

TOTAL AMOUNT \$120.00
DISCOUNT \$0.00
PAYABLE AMOUNT \$120.00
CASH \$120.00
CARD \$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 22/04/23
BILL NO : 1419
CUST. NAME : CHRISTIAN
BOAD. PASS NO : 0062
AIR LINE : TAAG

ITEM NAME	QTY	RATE\$	AMOUNT\$
NAKED MALT 70CL	3	10.00	30.00
CHIVAS 25Y	3	20.00	60.00

TOTAL AMOUNT	\$90.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$81.00
CASH	\$81.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 22/04/23
BILL NO : 9389
CUST. NAME : NATHAN KASONGO
BOAD. PASS NO : FRET
AIR LINE : TAAG

ITEM NAME	QTY	RATE\$	AMOUNT\$
MARTEL 70CL	3	20.00	60.00
HENNESSY MASTER BL 50CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 22/04/23
BILL NO : 4999
CUST. NAME : JUNOIR ILUNGA
BOAD. PASS NO : FRET
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
LEFFE BEER 33CL	3	20.00	60.00
REMY MARTIN VSOP 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 22/04/23
BILL NO : 7590
CUST. NAME : EXAUCE
BOAD. PASS NO : FRET
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
DON JULIO BLANCO 70CL	3	20.00	60.00
DAVIDOFF SLIM	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 22/04/23
BILL NO : 2620
CUST. NAME : BASTONE
BOAD. PASS NO : 0026
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
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J.W GOLD LABEL RESERVE 75CL	3	20.00	60.00
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WILLIAM LAWSON 75CL	3	20.00	60.00
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TOTAL AMOUNT	\$120.00
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DISCOUNT	\$0.00
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PAYABLE AMOUNT	\$120.00
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CASH	\$120.00
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CARD	\$0.00
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Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 22/04/23
BILL NO : 2169
CUST. NAME : MA BENA BENA
BOAD. PASS NO : 0019
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
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SERRA TEQUILA SLIVER 1L	3	20.00	60.00
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MOUTON CADET BORDOU ROUGE 75CL	3	20.00	60.00
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TOTAL AMOUNT	\$120.00
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DISCOUNT	\$5.00
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PAYABLE AMOUNT	\$114.00
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CASH	\$114.00
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CARD	\$0.00
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Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 22/04/23
BILL NO : 7492
CUST. NAME : FALONNE
BOAD. PASS NO : 0017
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT RASBERRY 75CL	3	20.00	60.00
MAGIC MOMENT ORANGE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 22/04/23
BILL NO : 4195
CUST. NAME : MATHY
BOAD. PASS NO : 0005
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
CONTESSA GIN 375ML	3	20.00	60.00
WHYTEHALL 375ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 22/04/23
BILL NO : 7405
CUST. NAME : CHIRAC NGOMA
BOAD. PASS NO : 0003
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT LEMON 1L	3	20.00	60.00
BLACK RAM 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 23/04/23
BILL NO : 3069
CUST. NAME : LAURA TUTUNA
BOAD. PASS NO : 0085
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
8 PM 1L	3	20.00	60.00
GREY GOOSE 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 23/04/23
BILL NO : 6965
CUST. NAME : BASOSA GLOIRE
BOAD. PASS NO : 0018
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
BAILEY STRAWBERRY 70CL	3	20.00	60.00
GREY GOOSE BLUE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 23/04/23
BILL NO : 6225
CUST. NAME : REBECCA
BOAD. PASS NO : 0014
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
BLACK LABEL75CL	3	20.00	60.00
SANGRAIN ROUGE 1.5L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 23/04/23
BILL NO : 7194
CUST. NAME : NGANDU JEAN
BOAD. PASS NO : 0056
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
GLENFIDICH 18Y 75CL	3	20.00	60.00
AMARULA 375ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 23/04/23
BILL NO : 8334
CUST. NAME : JAEI
BOAD. PASS NO : 0041
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
OLMEGA DARK CHOCOLATE 75CL	3	20.00	60.00
ABSOLUTE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 23/04/23
BILL NO : 2982
CUST. NAME : GUYCHA
BOAD. PASS NO : 0038
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
BALLANTINES 75CL	3	20.00	60.00
PATRON REPOSADO	3	20.00	60.00

TOTAL AMOUNT \$120.00
DISCOUNT \$5.00
PAYABLE AMOUNT \$114.00
CASH \$114.00
CARD \$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 23/04/23
BILL NO : 6682
CUST. NAME : SERGE
BOAD. PASS NO : 0023
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
JAGERMESTIER 70CL	3	20.00	60.00
MAGIC MOMENT SIMPLE 1L	3	20.00	60.00

TOTAL AMOUNT \$120.00
DISCOUNT \$10.00
PAYABLE AMOUNT \$108.00
CASH \$108.00
CARD \$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 23/04/23
BILL NO : 2216
CUST. NAME : MINO DELMA
BOAD. PASS NO : 0017
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
8 PM 75CL	3	20.00	60.00
8 PM 180ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 23/04/23
BILL NO : 9878
CUST. NAME : BETHY MUSUNGAYI
BOAD. PASS NO : 0019
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
BLACK LABEL 1L	3	20.00	60.00
DOUBLE BLACK 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 23/04/23
BILL NO : 9823
CUST. NAME : ALBERTINE NGAY
BOAD. PASS NO : 0026
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
CHIVAS 12Y 75CL	3	20.00	60.00
NEDERBURG ROSE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 23/04/23
BILL NO : 6658
CUST. NAME : PASTANGE BEBY
BOAD. PASS NO : 0006
AIR LINE : FRET

ITEM NAME	QTY	RATE\$	AMOUNT\$
DISARONO 1L	3	20.00	60.00
HENNESSY VERY SPECIAL 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 23/04/23
BILL NO : 3865
CUST. NAME : BENICIA
BOAD. PASS NO : 0111
AIR LINE : FRET

ITEM NAME	QTY	RATE\$	AMOUNT\$
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FLIRT VODKA LEMON 1L	3	20.00	60.00
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FLIRT VODKA ORANGE 1L	3	20.00	60.00
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TOTAL AMOUNT	\$120.00
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DISCOUNT	\$0.00
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PAYABLE AMOUNT	\$120.00
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CASH	\$120.00
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CARD	\$0.00
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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 23/04/23
BILL NO : 4592
CUST. NAME : ZINIA BONDO
BOAD. PASS NO : 0129
AIR LINE : FRET

ITEM NAME	QTY	RATE\$	AMOUNT\$
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J.W RED LABEL 75CL	3	20.00	60.00
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FLIRT VODKA STRAWBERRY 250ML	3	20.00	60.00
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TOTAL AMOUNT	\$120.00
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DISCOUNT	\$10.00
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PAYABLE AMOUNT	\$108.00
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CASH	\$108.00
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CARD	\$0.00
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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 23/04/23
BILL NO : 6995
CUST. NAME : HOCTAVIE
BOAD. PASS NO : 0135
AIR LINE : FRET

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA SIMPLE 250ML	3	20.00	60.00
BALVENIE 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 23/04/23
BILL NO : 6824
CUST. NAME : MPONDO AURIA
BOAD. PASS NO : 0147
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
GRANTS 75CL	3	20.00	60.00
KING ROBERT WHISKY 350ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 23/04/23
BILL NO : 9116
CUST. NAME : PISTIS CHIMA
BOAD. PASS NO : 0156
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA CHOCOLATE 250ML	3	20.00	60.00
WHITEHALL 375ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 24/04/23
BILL NO : 5896
CUST. NAME : JOSIANE
BOAD. PASS NO : 0088
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
LEFE BEER 33CL	3	20.00	60.00
JAGARMESTER 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 24/04/23
BILL NO : 5935
CUST. NAME : GEOFFREY
BOAD. PASS NO : 0074
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
NEDERBURG CAVALIER SAUVIGON 75CL	3	20.00	60.00
ATLAS 16 50CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 24/04/23
BILL NO : 3782
CUST. NAME : AYRTON MEC
BOAD. PASS NO : 0165
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
SMOK HEAD 75CL	3	20.00	60.00
COINTREAU 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 24/04/23
BILL NO : 6749
CUST. NAME : JOSPIE WAJA
BOAD. PASS NO : 0162
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT CHOCOLATE 75CL	3	20.00	60.00
MAGIC MOMENT LEMON 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 24/04/23
BILL NO : 2537
CUST. NAME : NKANGA SIR
BOAD. PASS NO : 0198
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
CONTESSA GIN 75CL	3	20.00	60.00
WHYTEHALL 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 24/04/23
BILL NO : 8325
CUST. NAME : BILLY KAMUTA
BOAD. PASS NO : 0125
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT LEMON 375ML	3	20.00	60.00
NEDERBURG CABERNET SAUVIGON BLANC 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 24/04/23
BILL NO : 5102
CUST. NAME : DIWA
BOAD. PASS NO : 0147
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
NEDERBURG MERLOT 75CL	3	20.00	60.00
NEDERBURG SHIRAZ 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 24/04/23
BILL NO : 2034
CUST. NAME : MELISSA
BOAD. PASS NO : 0112
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
NEDERBURG PINOTAGE 75CL	3	20.00	60.00
MALIBU WHITE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 24/04/23
BILL NO : 7120
CUST. NAME : BELGARD
BOAD. PASS NO : 0056
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
MARTINI BIANCO 1L	3	20.00	60.00
SIERRA TEQUILA REPOSADO 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 24/04/23
BILL NO : 7474
CUST. NAME : EXAUCE
BOAD. PASS NO : 0042
AIR LINE : ROYAL AIR MAROC

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA GREEN APPLE 250ML	3	20.00	60.00
NEDERBURG BARRON 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 24/04/23
BILL NO : 8856
CUST. NAME : FATOU
BOAD. PASS NO : 0048
AIR LINE : ROYAL AIR MAROC

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT WHISKY 75CL	3	20.00	60.00
KING ROBERT GIN 375ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 24/04/23
BILL NO : 6216
CUST. NAME : CHRISTIAN
BOAD. PASS NO : 0016
AIR LINE : ROYAL AIR MAROC

ITEM NAME	QTY	RATE\$	AMOUNT\$
NAKED MALT 70CL	3	10.00	30.00
CHIVAS 25Y	3	20.00	60.00

TOTAL AMOUNT	\$90.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$81.00
CASH	\$81.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 24/04/23
BILL NO : 5504
CUST. NAME : CLAUDINE
BOAD. PASS NO : 0054
AIR LINE : ROYAL AIR MAROC

ITEM NAME	QTY	RATE\$	AMOUNT\$
MARTEL 70CL	3	20.00	60.00
HENNESSY MASTER BL 50CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 24/04/23
BILL NO : 3497
CUST. NAME : CLEMENTINE
BOAD. PASS NO : 0076
AIR LINE : ROYAL AIR MAROC

ITEM NAME	QTY	RATE\$	AMOUNT\$
LEFFE BEER 33CL	3	20.00	60.00
REMY MARTIN VSOP 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 25/04/23
BILL NO : 9267
CUST. NAME : SAMANTHA
BOAD. PASS NO : 0023
AIR LINE : ROYAL AIR MAROC

ITEM NAME	QTY	RATE\$	AMOUNT\$
DON JULIO BLANCO 70CL	3	20.00	60.00
DAVIDOFF SLIM	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 25/04/23
BILL NO : 2403
CUST. NAME : MARIA
BOAD. PASS NO : 0057
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
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J.W GOLD LABEL RESERVE 75CL	3	20.00	60.00
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WILLIAM LAWSON 75CL	3	20.00	60.00
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TOTAL AMOUNT	\$120.00
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DISCOUNT	\$0.00
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PAYABLE AMOUNT	\$120.00
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CASH	\$120.00
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CARD	\$0.00
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Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 25/04/23
BILL NO : 1306
CUST. NAME : FRANCILIA
BOAD. PASS NO : 0088
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
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SERRA TEQUILA SLIVER 1L	3	20.00	60.00
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MOUTON CADET BORDOU ROUGE 75CL	3	20.00	60.00
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TOTAL AMOUNT	\$120.00
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DISCOUNT	\$0.00
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PAYABLE AMOUNT	\$120.00
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CASH	\$120.00
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CARD	\$0.00
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Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 25/04/23
BILL NO : 1764
CUST. NAME : JOSEPHA
BOAD. PASS NO : 0076
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT RASBERRY 75CL	3	20.00	60.00
MAGIC MOMENT ORANGE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 25/04/23
BILL NO : 6635
CUST. NAME : ROSE
BOAD. PASS NO : 0053
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
CONTESSA GIN 375ML	3	20.00	60.00
WHYTEHALL 375ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 25/04/23
BILL NO : 5644
CUST. NAME : MUSTAFA
BOAD. PASS NO : 0097
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT LEMON 1L	3	20.00	60.00
BLACK RAM 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 25/04/23
BILL NO : 7479
CUST. NAME : MELODIE
BOAD. PASS NO : 0199
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
8 PM 1L	3	20.00	60.00
GREY GOOSE 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 25/04/23
BILL NO : 7458
CUST. NAME : TEGRA MBOYO
BOAD. PASS NO : 0056
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
BAILEY STRAWBERRY 70CL	3	20.00	60.00
GREY GOOSE BLUE 75CL	3	20.00	60.00

TOTAL AMOUNT \$120.00
DISCOUNT \$5.00
PAYABLE AMOUNT \$114.00
CASH \$114.00
CARD \$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 25/04/23
BILL NO : 8822
CUST. NAME : EMERAUDE
BOAD. PASS NO : 0034
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
BLACK LABEL75CL	3	20.00	60.00
SANGRAIN ROUGE 1.5L	3	20.00	60.00

TOTAL AMOUNT \$120.00
DISCOUNT \$10.00
PAYABLE AMOUNT \$108.00
CASH \$108.00
CARD \$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 25/04/23
BILL NO : 6648
CUST. NAME : IZI MARIA
BOAD. PASS NO : 0067
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
GLENFIDICH 18Y 75CL	3	20.00	60.00
AMARULA 375ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 25/04/23
BILL NO : 9948
CUST. NAME : DAN MISENGA
BOAD. PASS NO : 0045
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
OLMEGA DARK CHOCOLATE 75CL	3	20.00	60.00
ABSOLUTE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 25/04/23
BILL NO : 3384
CUST. NAME : EMERIT FRACIA
BOAD. PASS NO : 0037
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
BALLANTINES 75CL	3	20.00	60.00
PATRON REPOSADO	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 25/04/23
BILL NO : 4180
CUST. NAME : KALIBO CHRIS
BOAD. PASS NO : 0078
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
JAGERMESTIER 70CL	3	20.00	60.00
MAGIC MOMENT SIMPLE 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 25/04/23
BILL NO : 5742
CUST. NAME : MEDINE
BOAD. PASS NO : 0023
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
8 PM 75CL	3	20.00	60.00
8 PM 180ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 25/04/23
BILL NO : 1739
CUST. NAME : OCTANAZIA
BOAD. PASS NO : 0011
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
BLACK LABEL 1L	3	20.00	60.00
DOUBLE BLACK 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 25/04/23
BILL NO : 8925
CUST. NAME : MURIEL BLANCHE
BOAD. PASS NO : 0032
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
CHIVAS 12Y 75CL	3	20.00	60.00
NEDERBURG ROSE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 26/04/23
BILL NO : 6370
CUST. NAME : HORTANCE MADILU
BOAD. PASS NO : 0024
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
DISARONO 1L	3	20.00	60.00
HENNESSY VERY SPECIAL 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 26/04/23
BILL NO : 9235
CUST. NAME : BORIS
BOAD. PASS NO : 0067
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA LEMON 1L	3	20.00	60.00
FLIRT VODKA ORANGE 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 26/04/23
BILL NO : 8723
CUST. NAME : PERCIS
BOAD. PASS NO : 0089
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
J.W RED LABEL 75CL	3	20.00	60.00
FLIRT VODKA STRAWBERRY 250ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 26/04/23
BILL NO : 3468
CUST. NAME : GUYGUY
BOAD. PASS NO : 0045
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA SIMPLE 250ML	3	20.00	60.00
BALVENIE 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 26/04/23
BILL NO : 4997
CUST. NAME : MULALA
BOAD. PASS NO : 0037
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
GRANTS 75CL	3	20.00	60.00
KING ROBERT WHISKY 350ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 26/04/23
BILL NO : 6524
CUST. NAME : ANGE ANGELE
BOAD. PASS NO : 0022
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA CHOCOLATE 250ML	3	20.00	60.00
WHITEHALL 375ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 26/04/23
BILL NO : 9869
CUST. NAME : MARCELLE ISAAC
MULA
BOAD. PASS NO : 0014
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
LEFE BEER 33CL	3	20.00	60.00
JAGARMESTER 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 26/04/23
BILL NO : 4605
CUST. NAME : GENIOVIC
BOAD. PASS NO : 0064
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
NEDERBURG CAVALIER SAUVIGON 75CL	3	20.00	60.00
ATLAS 16 50CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 26/04/23
BILL NO : 4003
CUST. NAME : STEPHANE
BOAD. PASS NO : 0029
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
SMOK HEAD 75CL	3	20.00	60.00
COINTREAU 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 26/04/23
BILL NO : 3085
CUST. NAME : BELBICHE
BOAD. PASS NO : 0046
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT CHOCOLATE 75CL	3	20.00	60.00
MAGIC MOMENT LEMON 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 26/04/23
BILL NO : 9514
CUST. NAME : FALONNE
BOAD. PASS NO : 0015
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
CONTESSA GIN 75CL	3	20.00	60.00
WHYTEHALL 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 26/04/23
BILL NO : 7077
CUST. NAME : NOURIA
BOAD. PASS NO : 0049
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT LEMON 375ML	3	20.00	60.00
NEDERBURG CABERNET SAUVIGON BLANC 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 26/04/23
BILL NO : 5192
CUST. NAME : SYLVIE
BOAD. PASS NO : 0076
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
NEDERBURG MERLOT 75CL	3	20.00	60.00
NEDERBURG SHIRAZ 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 26/04/23
BILL NO : 6347
CUST. NAME : FILS MALUA
BOAD. PASS NO : 0098
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
NEDERBURG PINOTAGE 75CL	3	20.00	60.00
MALIBU WHITE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 26/04/23
BILL NO : 8728
CUST. NAME : CHRISTIAN
BOAD. PASS NO : 0092
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
MARTINI BIANCO 1L	3	20.00	60.00
SIERRA TEQUILA REPOSADO 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 26/04/23
BILL NO : 5144
CUST. NAME : JUNOIR NDONGA
BOAD. PASS NO : 0043
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA GREEN APPLE 250ML	3	20.00	60.00
NEDERBURG BARRON 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 26/04/23
BILL NO : 3733
CUST. NAME : LOMASA
BOAD. PASS NO : 0017
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT WHISKY 75CL	3	20.00	60.00
KING ROBERT GIN 375ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 26/04/23
BILL NO : 7382
CUST. NAME : MARGEAUX
BOAD. PASS NO : 0051
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
NAKED MALT 70CL	3	10.00	30.00
CHIVAS 25Y	3	20.00	60.00

TOTAL AMOUNT	\$90.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$90.00
CASH	\$90.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 26/04/23
BILL NO : 9298
CUST. NAME : CELINE LOMA
BOAD. PASS NO : 0010
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
MARTEL 70CL	3	20.00	60.00
HENNESSY MASTER BL 50CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 27/04/23
BILL NO : 3760
CUST. NAME : MACAOLINE
BOAD. PASS NO : 0026
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
LEFFE BEER 33CL	3	20.00	60.00
REMY MARTIN VSOP 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 27/04/23
BILL NO : 4519
CUST. NAME : SARAH
BOAD. PASS NO : 0057
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
DON JULIO BLANCO 70CL	3	20.00	60.00
DAVIDOFF SLIM	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 27/04/23
BILL NO : 3417
CUST. NAME : MUTEBA DIANE
BOAD. PASS NO : 0034
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
J.W GOLD LABEL RESERVE 75CL	3	20.00	60.00
WILLIAM LAWSON 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 27/04/23
BILL NO : 8628
CUST. NAME : MAKENGO
BOAD. PASS NO : 0048
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
SERRA TEQUILA SLIVER 1L	3	20.00	60.00
MOUTON CADET BORDOU ROUGE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 27/04/23
BILL NO : 8712
CUST. NAME : FABRICE
BOAD. PASS NO : 0007
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT RASBERRY 75CL	3	20.00	60.00
MAGIC MOMENT ORANGE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 27/04/23
BILL NO : 8202
CUST. NAME : DIANE
BOAD. PASS NO : 0092
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
CONTESSA GIN 375ML	3	20.00	60.00
WHYTEHALL 375ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 27/04/23
BILL NO : 2551
CUST. NAME : PATRICK
BOAD. PASS NO : 0012
AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT LEMON 1L	3	20.00	60.00
BLACK RAM 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 27/04/23
BILL NO : 4128
CUST. NAME : MAMBASA
BOAD. PASS NO : 0086
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
8 PM 1L	3	20.00	60.00
GREY GOOSE 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 27/04/23
BILL NO : 4926
CUST. NAME : GUELORD
BOAD. PASS NO : 0009
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
BAILEY STRAWBERRY 70CL	3	20.00	60.00
GREY GOOSE BLUE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 27/04/23
BILL NO : 2961
CUST. NAME : FRANCK
BOAD. PASS NO : 0001
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
BLACK LABEL75CL	3	20.00	60.00
SANGRAIN ROUGE 1.5L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 27/04/23
BILL NO : 1212
CUST. NAME : JONATHAN TSHIMANGA
BOAD. PASS NO : 0036
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
GLENFIDICH 18Y 75CL	3	20.00	60.00
AMARULA 375ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 27/04/23
BILL NO : 1553
CUST. NAME : MPEGANIE
BOAD. PASS NO : 0078
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
OLMEGA DARK CHOCOLATE 75CL	3	20.00	60.00
CHANDOR 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 27/04/23
BILL NO : 9151
CUST. NAME : LWANZO
BOAD. PASS NO : 0054
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
ABSOLUTE 75CL	3	20.00	60.00
BALLANTINES 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 27/04/23
BILL NO : 1068
CUST. NAME : SEBASTIEN FRANCKLIN
BOAD. PASS NO : 0033
AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
PATRON REPOSADO	3	20.00	60.00
JAGERMESTIER 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 27/04/23
BILL NO : 8390
CUST. NAME : GUYAUMME
BOAD. PASS NO : 0010
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT SIMPLE 1L	3	20.00	60.00
8 PM 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 28/04/23
BILL NO : 1282
CUST. NAME : RICHARD BLANCHARD
BOAD. PASS NO : 0037
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
8 PM 180ML	3	20.00	60.00
BLACK LABEL 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 28/04/23
BILL NO : 9566
CUST. NAME : SILVIN MBIA
BOAD. PASS NO : 0078
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
DOUBLE BLACK 1L	3	20.00	60.00
CHIVAS 12Y 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 28/04/23
BILL NO : 5348
CUST. NAME : JEROME
BOAD. PASS NO : 0023
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
NEDERBURG ROSE 75CL	3	20.00	60.00
DISARONO 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 28/04/23
BILL NO : 2088
CUST. NAME : ALEX
BOAD. PASS NO : 0011
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
HENNESSY VERY SPECIAL 70CL	3	20.00	60.00
FLIRT VODKA LEMON 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 28/04/23
BILL NO : 9140
CUST. NAME : ANELCA
BOAD. PASS NO : 0032
AIR LINE : TAAG

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA ORANGE 1L	3	20.00	60.00
J.W RED LABEL 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 28/04/23
BILL NO : 3457
CUST. NAME : ORNELLA
BOAD. PASS NO : 0024
AIR LINE : TAAG

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA STRAWBERRY 250ML	3	20.00	60.00
FLIRT VODKA SIMPLE 250ML	3	20.00	60.00

TOTAL AMOUNT \$120.00
DISCOUNT \$5.00
PAYABLE AMOUNT \$114.00
CASH \$114.00
CARD \$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 28/04/23
BILL NO : 1842
CUST. NAME : ARISTOTE
BOAD. PASS NO : 0067
AIR LINE : TAAG

ITEM NAME	QTY	RATE\$	AMOUNT\$
BALVENIE 70CL	3	20.00	60.00
GRANTS 75CL	3	20.00	60.00

TOTAL AMOUNT \$120.00
DISCOUNT \$5.00
PAYABLE AMOUNT \$114.00
CASH \$114.00
CARD \$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 28/04/23
BILL NO : 3609
CUST. NAME : ANDEKA SULUKA
BOAD. PASS NO : 0089
AIR LINE : TAAG

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT WHISKY 350ML	3	20.00	60.00
FLIRT VODKA CHOCOLATE 250ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 28/04/23
BILL NO : 8035
CUST. NAME : LORIANNE
BOAD. PASS NO : 0045
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
WHITEHALL 375ML	3	20.00	60.00
LEFE BEER 33CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 28/04/23
BILL NO : 9902
CUST. NAME : ESPERENCE
BOAD. PASS NO : 0037
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
JAGARMESTER 1L	3	20.00	60.00
NEDERBURG CAVALIER SAUVIGON 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 28/04/23
BILL NO : 4042
CUST. NAME : MAPASI
BOAD. PASS NO : 0022
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
ATLAS 16 50CL	3	20.00	60.00
SMOK HEAD 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 28/04/23
BILL NO : 7109
CUST. NAME : JOSUE
BOAD. PASS NO : 0014
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
COINTREAU 70CL	3	20.00	60.00
MAGIC MOMENT CHOCOLATE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 28/04/23
BILL NO : 7056
CUST. NAME : ESTHER NSINGA
BOAD. PASS NO : 0064
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT LEMON 75CL	3	20.00	60.00
CONTESSA GIN 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 28/04/23
BILL NO : 7410
CUST. NAME : JEREMIE
BOAD. PASS NO : 0029
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
WHYTEHALL 75CL	3	20.00	60.00
MAGIC MOMENT LEMON 375ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 28/04/23
BILL NO : 4243
CUST. NAME : BINDELLE JEROME
BOAD. PASS NO : 0046
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
NEDERBURG CABERNET SAUVIGON BLANC 75CL	3	20.00	60.00
NEDERBURG MERLOT 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 28/04/23
BILL NO : 7103
CUST. NAME : HERNANDEZ THOMAS
BOAD. PASS NO : 0015
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
NEDERBURG SHIRAZ 75CL	3	20.00	60.00
NEDERBURG PINOTAGE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 29/04/23
BILL NO : 3857
CUST. NAME : DUPAIN JOZEF
BOAD. PASS NO : 0049
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
MALIBU WHITE 75CL	3	20.00	60.00
MARTINI BIANCO 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 29/04/23
BILL NO : 7367
CUST. NAME : OLIVIER MARC
BOAD. PASS NO : 0076
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
SIERRA TEQUILA REPOSADO 1L	3	20.00	60.00
FLIRT VODKA GREEN APPLE 250ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 29/04/23
BILL NO : 9865
CUST. NAME : SABA PATRICK
BOAD. PASS NO : 0098
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
NEDERBURG BARRON 75CL	3	20.00	60.00
KING ROBERT WHISKY 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 29/04/23
BILL NO : 9068
CUST. NAME : FAZILI SHABANI
BOAD. PASS NO : 0092
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT GIN 375ML	3	20.00	60.00
NAKED MALT 70CL	3	10.00	30.00

TOTAL AMOUNT	\$90.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$81.00
CASH	\$81.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 29/04/23
BILL NO : 6180
CUST. NAME : LOMASA
BOAD. PASS NO : 0043
AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
CHIVAS 25Y	3	20.00	60.00
MARTEL 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 29/04/23
BILL NO : 3677
CUST. NAME : CLAUDYA
BOAD. PASS NO : 0017
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
HENNESSY MASTER BL 50CL	3	20.00	60.00
LEFFE BEER 33CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 29/04/23
BILL NO : 7989
CUST. NAME : AMAZONE PUTE
BOAD. PASS NO : 0051
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
REMY MARTIN VSOP 70CL	3	20.00	60.00
DON JULIO BLANCO 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 29/04/23
BILL NO : 8381
CUST. NAME : MANDELA ALAIN
BOAD. PASS NO : 0066
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
DAVIDOFF SLIM	3	20.00	60.00
J.W GOLD LABEL RESERVE 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 29/04/23
BILL NO : 3392
CUST. NAME : BOPE ANGE
BOAD. PASS NO : 0087
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
WILLIAM LAWSON 75CL	3	20.00	60.00
SERRA TEQUILA SLIVER 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 29/04/23
BILL NO : 6627
CUST. NAME : GEIORGINE
BOAD. PASS NO : 0091
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
MOUTON CADET BORDOU ROUGE 75CL	3	20.00	60.00
MAGIC MOMENT RASBERRY 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 29/04/23
BILL NO : 1499
CUST. NAME : DYLAMM
BOAD. PASS NO : 0042
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT ORANGE 75CL	3	20.00	60.00
CONTESSA GIN 375ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 29/04/23
BILL NO : 1057
CUST. NAME : MA GLOIRE
BOAD. PASS NO : 0014
AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
WHYTEHALL 375ML	3	20.00	60.00
MAGIC MOMENT LEMON 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 29/04/23
BILL NO : 4446
CUST. NAME : ADALIA DALIA
BOAD. PASS NO : 0114
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
BLACK RAM 75CL	3	20.00	60.00
8 PM 1L	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 29/04/23
BILL NO : 1205
CUST. NAME : HORTAVE KETCH
BOAD. PASS NO : 0163
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
GREY GOOSE 1L	3	20.00	60.00
BAILEY STRAWBERRY 70CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 29/04/23
BILL NO : 9113
CUST. NAME : CHRISTELLO
BOAD. PASS NO : 0152
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
GREY GOOSE BLUE 75CL	3	20.00	60.00
BLACK LABEL 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 30/04/23
BILL NO : 8620
CUST. NAME : MIREILLE YAWE
BOAD. PASS NO : 142
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
SANGRAIN ROUGE 1.5L	3	20.00	60.00
GLENFIDICH 18Y 75CL	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 30/04/23
BILL NO : 6453
CUST. NAME : RONITTE KAB'S
BOAD. PASS NO : 0017
AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
WOOD FOOD RESERVE 1L	3	20.00	60.00
AMARULA 375ML	3	20.00	60.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 30/04/23
BILL NO : 8089
CUST. NAME : EPHRAHIM
BOAD. PASS NO : 0012
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
CHATEAU CASTLEDE POMMEROL 75CL	2	20.00	40.00
HENNESSY VSOP 70CL	2	20.00	40.00
OLMEGA DARK CHOCOLATE 75CL	1	20.00	20.00
CHANDOR 75CL	1	20.00	20.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 30/04/23
BILL NO : 1840
CUST. NAME : CHARLESTONE
BOAD. PASS NO : 0063
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
ABSOLUTE 75CL	2	20.00	40.00
JACK DANIEL 3L	2	20.00	40.00
BALLANTINES 75CL	1	20.00	20.00
PATRON REPOSADO	1	20.00	20.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 30/04/23
BILL NO : 8970
CUST. NAME : JORDA NZUZI
BOAD. PASS NO : 0048
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
JAGERMESTIER 70CL	2	20.00	40.00
MAGIC MOMENT SIMPLE 1L	2	20.00	40.00
8 PM 75CL	1	20.00	20.00
8 PM 180ML	1	20.00	20.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 30/04/23
BILL NO : 4673
CUST. NAME : ABRAHM
BOAD. PASS NO : 0010
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
BLACK LABEL 1L	2	20.00	40.00
DOUBLE BLACK 1L	2	20.00	40.00
CHIVAS 12Y 75CL	1	20.00	20.00
NEDERBURG ROSE 75CL	1	20.00	20.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

Thank you for shopping at Sigma Duty Free
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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 30/04/23
BILL NO : 3719
CUST. NAME : VARUKU
BOAD. PASS NO : 0017
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
DISARONO 1L	2	20.00	40.00
HENNESSY VERY SPECIAL 70CL	2	20.00	40.00
FLIRT VODKA LEMON 1L	1	20.00	20.00
FLIRT VODKA ORANGE 1L	1	20.00	20.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 30/04/23
BILL NO : 4681
CUST. NAME : BELANGE
BOAD. PASS NO : 0142
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
J.W RED LABEL 75CL	2	20.00	40.00
FLIRT VODKA STRAWBERRY 250ML	2	20.00	40.00
FLIRT VODKA SIMPLE 250ML	1	20.00	20.00
BALVENIE 70CL	1	20.00	20.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 30/04/23
BILL NO : 6527
CUST. NAME : BERNARD
BOAD. PASS NO : 0145
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
GRANTS 75CL	2	20.00	40.00
KING ROBERT WHISKY 350ML	2	20.00	40.00
WOOD FORD 1L	1	10.00	10.00
FLIRT VODKA CHOCOLATE 250ML	1	20.00	20.00

TOTAL AMOUNT	\$110.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$104.50
CASH	\$104.50
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 30/04/23
BILL NO : 6588
CUST. NAME : VANDAM ELODIE
BOAD. PASS NO : 0055
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
WHITEHALL 375ML	1	20.00	20.00
LEFE BEER 33CL	1	20.00	20.00
OLMEGA DARK CHOCOLATE 75CL	1	20.00	20.00
JAGARMESTER 1L	1	20.00	20.00
NEDERBURG CAVALIER SAUVIGON 75CL	1	20.00	20.00
ATLAS 16 50CL	1	20.00	20.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 30/04/23
BILL NO : 8397
CUST. NAME : MASAMUNA
BOAD. PASS NO : 0172
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
CHANDOR 75CL	1	20.00	20.00
BLUE LABEL 75CL	1	20.00	20.00
SMOK HEAD 75CL	1	20.00	20.00
COINTREAU 70CL	1	20.00	20.00
MAGIC MOMENT CHOCOLATE 75CL	1	20.00	20.00
MAGIC MOMENT LEMON 75CL	1	20.00	20.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 30/04/23
BILL NO : 3546
CUST. NAME : BOYOMMA
BOAD. PASS NO : 0143
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
CONTESSA GIN 75CL	1	20.00	20.00
WHYTEHALL 75CL	1	20.00	20.00
MAGIC MOMENT LEMON 375ML	1	20.00	20.00
NEDERBURG CABERNET SAUVIGON BLANC 75CL	1	20.00	20.00
NEDERBURG MERLOT 75CL	1	20.00	20.00
NEDERBURG SHIRAZ 75CL	1	20.00	20.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 30/04/23
BILL NO : 8670
CUST. NAME : ROMARIC SOUP
BOAD. PASS NO : 0031
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
NEDERBURG PINOTAGE 75CL	1	20.00	20.00
BALLANTINES 75CL	1	20.00	20.00
PATRON REPOSADO	1	20.00	20.00
MALIBU WHITE 75CL	1	20.00	20.00
8 PM 75CL	1	20.00	20.00
8 PM 180ML	1	20.00	20.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 30/04/23
BILL NO : 2607
CUST. NAME : DIAMANT LIFINO
BOAD. PASS NO : 0064
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
CHIVAS 12Y 75CL	1	20.00	20.00
NEDERBURG ROSE 75CL	1	20.00	20.00
MARTINI BIANCO 1L	1	20.00	20.00
SIERRA TEQUILA REPOSADO 1L	1	20.00	20.00
FLIRT VODKA LEMON 1L	1	20.00	20.00
FLIRT VODKA ORANGE 1L	1	20.00	20.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 30/04/23
BILL NO : 8302
CUST. NAME : FLEURE DANG
BOAD. PASS NO : 0014
AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA GREEN APPLE 250ML	1	20.00	20.00
FLIRT VODKA SIMPLE 250ML	1	20.00	20.00
BALVENIE 70CL	1	20.00	20.00
NEDERBURG BARRON 75CL	1	20.00	20.00
KING ROBERT WHISKY 75CL	1	20.00	20.00
KING ROBERT GIN 375ML	1	20.00	20.00

TOTAL AMOUNT	\$120.00
DISCOUNT	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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