

SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE : 03/01/23
BILL NO : 5691
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	\$0.00
PAYABLE AMOUNT	\$140.00
CASH	\$140.00
CARD	\$0.00

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

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CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/01/23
BILL NO : 3893
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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FACTURE / INVOICE

DATE : 03/01/23
BILL NO : 4518
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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CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/01/23
BILL NO : 2018
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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SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE : 03/01/23
BILL NO : 3861
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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FACTURE / INVOICE

DATE : 03/01/23
BILL NO : 7683
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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FACTURE / INVOICE

DATE : 03/01/23
BILL NO : 8997
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	\$5.00
PAYABLE AMOUNT	\$133.00
CASH	\$133.00
CARD	\$0.00

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FACTURE / INVOICE

DATE : 03/01/23
BILL NO : 9765
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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FACTURE / INVOICE

DATE : 03/01/23
BILL NO : 5811
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	\$10.00
PAYABLE AMOUNT	\$126.00
CASH	\$126.00
CARD	\$0.00

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FACTURE / INVOICE

DATE : 03/01/23
BILL NO : 1924
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	\$0.00
PAYABLE AMOUNT	\$140.00
CASH	\$140.00
CARD	\$0.00

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FACTURE / INVOICE

DATE : 03/01/23
BILL NO : 5521
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 : 4145
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 : 8512
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	\$10.00
PAYABLE AMOUNT	\$126.00
CASH	\$126.00
CARD	\$0.00

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FACTURE / INVOICE

DATE : 03/01/23
BILL NO : 5230
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 : 9076
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	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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FACTURE / INVOICE

DATE : 03/02/23
BILL NO : 5722
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 : 4177
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	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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FACTURE / INVOICE

DATE : 03/02/23
BILL NO : 3794
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 : 9084
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 : 1174
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 : 3979
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	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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FACTURE / INVOICE

DATE : 03/02/23
BILL NO : 1339
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 : 5160
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	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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FACTURE / INVOICE

DATE : 03/02/23
BILL NO : 6562
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	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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FACTURE / INVOICE

DATE : 03/02/23
BILL NO : 1539
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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FACTURE / INVOICE

DATE : 03/02/23
BILL NO : 3444
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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FACTURE / INVOICE

DATE : 03/02/23
BILL NO : 9978
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	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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DR CONGO

FACTURE / INVOICE

DATE : 03/02/23
BILL NO : 1608
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	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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FACTURE / INVOICE

DATE : 03/03/23
BILL NO : 9437
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	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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FACTURE / INVOICE

DATE : 03/03/23
BILL NO : 2554
CUST. NAME : CHIKWATURE
SELESTINO
BOAD. PASS NO : 0065
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

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FACTURE / INVOICE

DATE : 03/03/23
BILL NO : 4629
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	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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FACTURE / INVOICE

DATE : 03/03/23
BILL NO : 4269
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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FACTURE / INVOICE

DATE : 03/03/23
BILL NO : 8815
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 : 8917
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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FACTURE / INVOICE

DATE : 03/03/23
BILL NO : 1819
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	\$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 : 8947
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	\$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 : 03/03/23
BILL NO : 7118
CUST. NAME : SHARMA RAJEEV
BOAD. PASS NO : 0012
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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SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE : 03/03/23
BILL NO : 9932
CUST. NAME : SHARMA BUDDHI
PRAKASH
BOAD. PASS NO : 0006
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 : 03/03/23
BILL NO : 9768
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	\$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 : 2718
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	\$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 : 6236
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	\$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 : 1868
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 : 3676
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	\$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 : 6815
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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IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 2936
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	\$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 : 7027
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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SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 8187
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	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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

DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 7004
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	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K
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DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 1545
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	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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

DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 4932
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	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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IMPO NO# : A1813997K
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DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 7398
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	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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

DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 5115
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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IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 5303
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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IMPO NO# : A1813997K
CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 1167
CUST. NAME : SITHATHU SICELLO
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	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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

DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 4588
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 : 7160
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	\$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 : 6968
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	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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

DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 9416
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	\$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 : 2491
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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SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 2477
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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SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE : 03/04/23
BILL NO : 6647
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 : 7055
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	\$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 : 03/05/23
BILL NO : 8156
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	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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No return or refund or exchange Allowed

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

DR CONGO

FACTURE / INVOICE

DATE : 03/05/23
BILL NO : 7758
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	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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

DR CONGO

FACTURE / INVOICE

DATE : 03/05/23
BILL NO : 5457
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	\$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 : 03/05/23
BILL NO : 1282
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

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SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE : 03/05/23
BILL NO : 7430
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

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SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE : 03/05/23
BILL NO : 5944
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	\$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 : 03/05/23
BILL NO : 6136
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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SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE : 03/05/23
BILL NO : 8560
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	\$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 : 03/05/23
BILL NO : 3784
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	\$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 : 9773
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 : 4086
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 : 4039
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	\$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 : 5643
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	\$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 : 7844
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	\$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 : 1885
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 : 5386
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	\$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 : 4647
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	\$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 : 7267
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	\$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 : 8306
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 : 7149
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 : 5008
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	\$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 : 1959
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	\$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 : 4621
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	\$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 : 7326
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 : 9001
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	\$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 : 3943
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

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 : 3846
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	\$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 : 1213
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	\$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 : 8246
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 : 5229
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	\$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 : 2488
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

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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 : 03/07/23
BILL NO : 4852
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	\$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 : 2369
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	\$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 : 9689
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	\$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 : 4753
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	\$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 : 03/07/23
BILL NO : 4674
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	\$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 : 4679
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	\$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 : 5168
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 : 1720
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	\$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 : 4665
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	\$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 : 5082
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	\$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 : 1439
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 : 2450
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 : 2781
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	\$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 : 6809
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	\$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 : 1376
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	\$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 : 2520
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	\$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 : 2782
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 : 5633
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	\$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 : 5533
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 : 7412
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

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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 : 03/08/23
BILL NO : 3972
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	\$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 : 3188
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	\$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 : 9628
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	\$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 : 1605
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 : 1133
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 : 4238
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 : 1248
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	\$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 : 9324
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 : 4613
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 : 1276
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	\$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 : 8396
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	\$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 : 1787
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	\$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 : 9643
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	\$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 : 6820
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	\$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 : 5096
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	\$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 : 9180
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	\$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 : 7773
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	\$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 : 2728
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	\$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 : 03/09/23
BILL NO : 4631
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	\$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 : 3769
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	\$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 : 5617
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 : 6498
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	\$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 : 3503
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	\$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 : 6256
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	\$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 : 2638
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 : 1403
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 : 7416
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	\$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 : 8381
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 : 8284
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 : 5032
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	\$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 : 1479
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	\$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 : 7749
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	\$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 : 2717
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	\$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 : 9948
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 : 4980
CUST. NAME : ELIORA MARITSE
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	\$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 : 6608
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

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 : 6917
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 : 5309
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	\$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 : 4627
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 : 1503
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	\$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 : 5620
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 : 8558
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 : 7854
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	\$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 : 3314
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 : 6799
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

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 : 9824
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	\$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 : 9329
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	\$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 : 8507
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	\$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 : 3124
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

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 : 2866
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	\$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 : 1185
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

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 : 8798
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	\$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 : 3043
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	\$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 : 03/12/23
BILL NO : 7065
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 : 9014
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	\$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 : 7693
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	\$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 : 6207
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	\$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 : 9782
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	\$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 : 03/12/23
BILL NO : 4333
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	\$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 : 03/12/23
BILL NO : 1819
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	\$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 : 3571
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	\$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 : 8803
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 : 7905
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	\$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 : 9229
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

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 : 4552
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	\$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 : 1157
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	\$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 : 2084
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 : 7671
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	\$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 : 5760
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	\$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 : 5319
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

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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 : 2902
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 : 5410
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	\$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 : 13/04/23
BILL NO : 7729
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	\$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 : 6639
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	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
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 : 13/04/23
BILL NO : 9731
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	\$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 : 13/04/23
BILL NO : 3509
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	\$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 : 2532
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	\$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 : 3823
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	\$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 : 1941
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

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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 : 6610
CUST. NAME : MARINETTE
BOAD. PASS NO : 0054
AIR LINE : ASKY

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 : 14/04/23
BILL NO : 3704
CUST. NAME : WABELO ENOCH
BOAD. PASS NO : 0068
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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SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE : 14/04/23
BILL NO : 6445
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	\$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 : 14/04/23
BILL NO : 6193
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

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SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE : 14/04/23
BILL NO : 5097
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	\$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 : 14/04/23
BILL NO : 2181
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	\$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 : 1376
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

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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 : 8007
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	\$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 : 14/04/23
BILL NO : 9999
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	\$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 : 4654
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 : 8441
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	\$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 : 2894
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 : 2569
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	\$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 : 6791
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	\$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 : 1642
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	\$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 : 8655
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 : 6009
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	\$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 : 1457
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

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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 : 6448
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	\$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 : 9552
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	\$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 : 9533
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	\$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 : 5992
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 : 2297
CUST. NAME : DEMISSIE RUTH
BOAD. PASS NO : 0145
AIR LINE : UGANDA AIRLINES

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 : 15/04/23
BILL NO : 3522
CUST. NAME : ATWONGIRWE ALICE
BOAD. PASS NO : 0163
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	\$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 : 15/04/23
BILL NO : 2648
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	\$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 : 7219
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

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 : 8996
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	\$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 : 3663
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

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 : 7366
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	\$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 : 1750
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	\$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 : 16/04/23
BILL NO : 6545
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	\$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 : 16/04/23
BILL NO : 7246
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 : 7180
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

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 : 1048
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

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 : 3624
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 : 4761
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 : 2893
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	\$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 : 8666
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	\$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 : 16/04/23
BILL NO : 2272
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	\$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 : 16/04/23
BILL NO : 7685
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	\$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 : 16/04/23
BILL NO : 3373
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	\$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 : 16/04/23
BILL NO : 8119
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	\$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 : 5680
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	\$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 : 16/04/23
BILL NO : 1761
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	\$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 : 16/04/23
BILL NO : 4704
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

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 : 7206
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 \$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 : 6196
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	\$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 : 2284
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	\$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 : 3891
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 : 5353
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	\$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 : 7933
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 : 1334
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 : 1871
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	\$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 : 2212
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	\$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 : 4126
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	\$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 : 6922
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 : 1118
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 : 4026
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	\$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 : 2920
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	\$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 : 18/04/23
BILL NO : 7104
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	\$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 : 18/04/23
BILL NO : 4653
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	\$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 : 18/04/23
BILL NO : 5918
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	\$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 : 9195
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	\$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 : 7487
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	\$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 : 18/04/23
BILL NO : 3973
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	\$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 : 4735
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	\$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 : 18/04/23
BILL NO : 7278
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	\$5.00
PAYABLE AMOUNT	\$85.50
CASH	\$85.50
CARD	\$0.00

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SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE : 18/04/23
BILL NO : 6976
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

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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 : 3970
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	\$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 : 1385
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	\$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 : 18/04/23
BILL NO : 8180
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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SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE : 18/04/23
BILL NO : 5880
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	\$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 : 5022
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 \$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 : 3454
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 : 7509
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	\$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 : 19/04/23
BILL NO : 5062
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	\$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 : 19/04/23
BILL NO : 4127
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	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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

DR CONGO

FACTURE / INVOICE

DATE : 19/04/23
BILL NO : 7694
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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SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE : 19/04/23
BILL NO : 5737
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	\$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 : 6335
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	\$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 : 6557
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 : 7512
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	\$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 : 1534
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	\$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 : 19/04/23
BILL NO : 7628
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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SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE : 19/04/23
BILL NO : 7113
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

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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 : 4906
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	\$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 : 20/04/23
BILL NO : 5271
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	\$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 : 20/04/23
BILL NO : 6409
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	\$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 : 20/04/23
BILL NO : 6157
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	\$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 : 20/04/23
BILL NO : 7708
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 : 3474
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

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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 : 6417
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	\$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 : 20/04/23
BILL NO : 2463
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	\$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 : 20/04/23
BILL NO : 5379
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	\$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 : 20/04/23
BILL NO : 3636
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

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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 : 2944
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	\$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 : 8664
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	\$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 : 2475
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 : 2644
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	\$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 : 20/04/23
BILL NO : 7689
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	\$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 : 20/04/23
BILL NO : 4509
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	\$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 : 21/04/23
BILL NO : 1517
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	\$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 : 21/04/23
BILL NO : 2678
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	\$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 : 21/04/23
BILL NO : 3223
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	\$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 : 7495
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	\$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 : 21/04/23
BILL NO : 8368
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	\$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 : 21/04/23
BILL NO : 9535
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	\$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 : 21/04/23
BILL NO : 4967
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 : 5930
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	\$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 : 7109
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	\$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 : 5563
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	\$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 : 8147
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	\$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 : 21/04/23
BILL NO : 5400
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	\$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 : 1123
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

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 : 7992
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	\$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 : 2243
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 : 4834
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	\$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 : 4573
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	\$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 : 1022
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	\$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 : 6685
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	\$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 : 4728
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	\$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 : 4268
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	\$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 : 4509
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

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 : 9941
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	\$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 : 4667
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 : 4213
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 : 6229
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	\$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 : 22/04/23
BILL NO : 7923
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	\$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 : 22/04/23
BILL NO : 8888
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	\$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 : 1709
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 : 6158
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	\$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 : 3023
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 : 4682
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 : 3965
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	\$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 : 5854
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

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 : 1843
CUST. NAME : JAEL
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	\$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 : 9571
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 : 8396
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	\$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 : 5091
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	\$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 : 9382
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

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 : 9365
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	\$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 : 8096
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

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 : 7081
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	\$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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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 : 7974
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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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 : 1738
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 : 1229
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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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 : 2959
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

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 : 5040
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	\$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 : 24/04/23
BILL NO : 6022
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	\$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 : 8049
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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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 : 4994
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	\$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 : 1520
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	\$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 : 1759
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	\$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 : 3373
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	\$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 : 8230
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	\$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 : 5569
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	\$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 : 24/04/23
BILL NO : 7603
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

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 : 3710
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	\$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 : 24/04/23
BILL NO : 8922
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 : 1152
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	\$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 : 24/04/23
BILL NO : 9380
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 : 9594
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 : 1256
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	\$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 : 25/04/23
BILL NO : 3527
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	\$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 : 25/04/23
BILL NO : 3848
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 : 7511
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

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 : 1336
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	\$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 : 1547
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 : 5842
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 : 2902
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	\$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 : 6445
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	\$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 : 7032
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	\$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 : 3820
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	\$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 : 25/04/23
BILL NO : 3934
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	\$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 : 5148
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	\$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 : 1429
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	\$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 : 1701
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

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 : 3326
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	\$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 : 7926
CUST. NAME : BORIS
BOAD. PASS NO : 0067
AIR LINE : ETHIOPIAN

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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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 : 7481
CUST. NAME : PERCIS
BOAD. PASS NO : 0089
AIR LINE : ETHIOPIAN

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	\$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 : 26/04/23
BILL NO : 5474
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	\$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 : 5888
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	\$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 : 9766
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	\$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 : 9945
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	\$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 : 2978
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	\$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 : 1392
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	\$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 : 3717
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	\$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 : 1580
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	\$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 : 8617
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 \$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 : 3007
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

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 : 8455
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	\$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 : 6141
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

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 : 2358
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 : 8696
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	\$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 : 6548
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	\$10.00
PAYABLE AMOUNT	\$81.00
CASH	\$81.00
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 : 1627
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	\$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 : 8959
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 : 1039
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	\$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 : 5521
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 : 7907
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	\$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 : 9063
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 : 4315
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	\$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 : 3940
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	\$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 : 4336
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	\$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 : 8914
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 : 9263
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

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 : 8349
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

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 : 9505
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 : 6175
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	\$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 : 27/04/23
BILL NO : 2741
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	\$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 : 6900
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

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 : 28/04/23
BILL NO : 5191
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	\$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 : 28/04/23
BILL NO : 5621
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 : 3175
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 : 8202
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	\$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 : 1171
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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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 : 4053
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 \$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 : 7960
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 \$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 : 28/04/23
BILL NO : 5698
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	\$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 : 28/04/23
BILL NO : 5962
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	\$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 : 1024
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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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 : 3745
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	\$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 : 2788
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	\$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 : 6715
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	\$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 : 9841
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	\$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 : 5317
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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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 : 8070
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	\$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 : 2922
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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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 : 5310
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	\$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 : 1264
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

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 : 8668
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	\$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 : 29/04/23
BILL NO : 2139
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	\$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 : 7409
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	\$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 : 9041
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	\$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 : 2184
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	\$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 : 1056
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	\$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 : 9773
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 \$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 : 5125
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 : 8570
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	\$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 : 3347
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	\$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

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CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 29/04/23
BILL NO : 7756
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	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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DR CONGO

FACTURE / INVOICE

DATE : 29/04/23
BILL NO : 2778
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	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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DR CONGO

FACTURE / INVOICE

DATE : 30/04/23
BILL NO : 1620
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	\$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 : 2059
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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DR CONGO

FACTURE / INVOICE

DATE : 30/04/23
BILL NO : 3889
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	\$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 : 30/04/23
BILL NO : 6120
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	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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DR CONGO

FACTURE / INVOICE

DATE : 30/04/23
BILL NO : 5519
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	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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DR CONGO

FACTURE / INVOICE

DATE : 30/04/23
BILL NO : 3463
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	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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SIGMADUTY FREE SARL

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DR CONGO

FACTURE / INVOICE

DATE : 30/04/23
BILL NO : 6255
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	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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DR CONGO

FACTURE / INVOICE

DATE : 30/04/23
BILL NO : 2058
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	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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DR CONGO

FACTURE / INVOICE

DATE : 30/04/23
BILL NO : 2476
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	\$0.00
PAYABLE AMOUNT	\$110.00
CASH	\$110.00
CARD	\$0.00

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CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 30/04/23
BILL NO : 1261
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	\$10.00
PAYABLE AMOUNT	\$108.00
CASH	\$108.00
CARD	\$0.00

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DR CONGO

FACTURE / INVOICE

DATE : 30/04/23
BILL NO : 8359
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	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 30/04/23
BILL NO : 9456
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	\$0.00
PAYABLE AMOUNT	\$120.00
CASH	\$120.00
CARD	\$0.00

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DR CONGO

FACTURE / INVOICE

DATE : 30/04/23
BILL NO : 1556
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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DR CONGO

FACTURE / INVOICE

DATE : 30/04/23
BILL NO : 3167
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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CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE : 30/04/23
BILL NO : 3858
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	\$5.00
PAYABLE AMOUNT	\$114.00
CASH	\$114.00
CARD	\$0.00

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