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

DR CONGO

-----...

FACTURE / INVOICE

DATE: 03/01/23

BILL NO: 6865

CUST. NAME: GOVINDA PILLAI

BOAD. PASS NO: 0026 AIR LINE: ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
8 PM 75CL	3	20.00	60.00
KING ROBERT WHISKY 75CL	3	20.00	60.00
8 PM 1L	1	20.00	20.00
TOTAL AMOUNT			\$140.00
DISCOUNT			\$5.00
PAYABLE AMOUN	Т		\$133.00
CASH			\$133.00
CARD			\$0.00

Thank you for shopping at Sigma Duty Free

No return or refund or exchange Allowed

SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE: 03/01/23

BILL NO: 9008

CUST. NAME: JAYAKUMAR G

BOAD. PASS NO: 0045 AIR LINE: ASKY

CASH

CARD

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 AMOUN	Т		\$140.00

_____.

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

\$140.00

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

DR CONGO

FACTURE / INVOICE

DATE: 03/01/23

BILL NO: 4397

CUST. NAME: KUSONIKA MIREILLE

BOAD. PASS NO: 0040

AIR LINE : ASKY

CASH

CARD

QTY RATES AMOUNTS ITEM NAME 8 PM 75CL 20.00 60.00 CONTESSA GIN 3 20.00 60.00 75CL SANGRAIN 1 20.00 20.00 ROUGE 1.5L _____. TOTAL AMOUNT \$140.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$140.00

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

\$140.00

\$0.00

SIGMADUTY FREE SARL

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

CELL NO . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/01/23

BILL NO: 5053

CUST. NAME: JAGWANI AMIT

BOAD. PASS NO: 0008
AIR LINE: ASKY

ITEM NAME QTY RATES AMOUNTS 8 PM 75CL 20.00 60.00 SIERRA TEQUILA 3 20.00 60.00 REPOSADO 1L GLENFIDICH 18Y 1 20.00 20.00 75CL _____. TOTAL AMOUNT \$140.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$140.00 CASH \$140.00

_____.

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No return or refund or exchange Allowed

\$0.00

CARD

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

DR CONGO

FACTURE / INVOICE

DATE: 03/01/23

BILL NO: 8272

CUST. NAME: PATEL B

BOAD, PASS NO: 0005

AIR LINE: ASKY

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

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

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE _______

DATE: 03/01/23

BILL NO: 3690

CUST. NAME: DJACBOU DEUGOUE

BOAD, PASS NO: 0112

AIR LINE : ASKY

CARD

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 AMOUN	Т		\$133.00	
CASH			\$133.00	

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

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

DR CONGO

FACTURE / INVOICE

DATE: 03/01/23

BILL NO: 2505

CUST. NAME: LETOCART AURELLIE

BOAD. PASS NO: 0182 AIR LINE: ASKY

TOTAL AMOUNT

QTY RATE\$ AMOUNT\$

AMOUNT\$

20.00 60.00

20.00

20.00

AMOUNT\$

20.00 60.00

20.00

2140.00

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

SIGMADUTY FREE SARL

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/01/23

BILL NO: 7400

CUST. NAME: CHOUKRI SAFAA

BOAD. PASS NO: 0145 AIR LINE: ASKY

			+
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 AMOUN	Т		\$126.00
CASH			\$126.00
CARD			\$0.00

ITEM NAME QTY RATE\$ AMOUNT\$

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/01/23

BILL NO: 9661

CUST. NAME: LE GAL LOIC

BOAD. PASS NO: 0128

AIR LINE : ASKY

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

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

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/01/23

BILL NO: 3423

CUST. NAME: MUCHIGA FABRICE

BOAD. PASS NO: 0055

AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
CONTESSA GIN 75CL	3	20.00	60.00
SANGRAIN ROUGE 1.5L	3	20.00	60.00
SIERRA TEQUILA REPOSADO 1L	1	20.00	20.00
TOTAL AMOUNT			\$140.00
DISCOUNT			\$5.00
PAYABLE AMOUN	Т		\$133.00
CASH			\$133.00
CARD			\$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/01/23

BILL NO: 2735

CUST. NAME: GUNDUZ NEDIM

BOAD, PASS NO: 0054

AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT WHISKY 75CL	3	20.00	60.00
8 PM 1L	3	20.00	60.00
SIERRA TEQUILA REPOSADO 1L	1	20.00	20.00
TOTAL AMOUNT			\$140.00
DISCOUNT			\$10.00
PAYABLE AMOUN	Т		\$126.00
CASH			\$126.00
CARD			\$0.00

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

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/01/23

BILL NO: 3709

CUST. NAME: TULOMBA PAPI

LUMETO

BOAD. PASS NO ₀₀₆₈

AIR LINE: ETHIOPIAN

ITEM NAME **QTY RATE\$ AMOUNT\$** GLENFIDICH 18Y 3 20.00 60.00 75CL 8 PM 75CL 3 20.00 60.00 SIERRA TEQUILA 1 20.00 20.00 REPOSADO 1L TOTAL AMOUNT \$140.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$126.00 CASH \$126.00 **CARD** \$0.00

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

CELL NO . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/01/23

BILL NO: 6865

CUST. NAME: THIERRY DEBORAH

BOAD. PASS NO: 0072

CARD

AIR LINE : BRUSSELS AIRLINES

______ QTY RATE\$ AMOUNT\$ ITEM NAME LEFE BEER 33CL 3 20.00 60.00 CONTESSA GIN 3 20.00 60.00 75CL SANGRAIN 1 20.00 20.00 ROUGE 1.5L _____. TOTAL AMOUNT \$140.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$133.00 **CASH** \$133.00

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

\$0.00

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/01/23

BILL NO: 5076

CUST. NAME: LEPELLETIER ERIC

BOAD. PASS NO: 0091

AIR LINE: ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
SIERRA TEQUILA REPOSADO 1L	3	20.00	60.00
KING ROBERT WHISKY 75CL	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$5.00
PAYABLE AMOUN	Т		\$114.00
CASH			\$114.00
CARD			\$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DD CONCO

DR CONGO

FACTURE / INVOICE

DATE: 03/02/23

BILL NO: 5603

CUST. NAME: ZAHL SOULMAZ

BOAD. PASS NO: 0096

AIR LINE : ASKY

TITEM NAME QTY RATE\$ AMOUNT\$ DAVIDOFF SLIM 3 20.00 60.00

_____.

J.W GOLD LABEL 3 20.00 60.00 RESERVE 75CL

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: 03/02/23

BILL NO: 9738

CUST. NAME: WAZNI ACHILLES

BOAD. PASS NO: 0036

AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$ /	AMOUNT\$
WILLIAM LAWSON 75CL	3	20.00	60.00
SERRA TEQUILA SLIVER 1L	3	20.00	60.00
TOTAL AMOUNT			\$120.00

DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 03/02/23

BILL NO: 3448

CUST. NAME: YAOESTELLE LEOPOLD

BOAD, PASS NO: 0015

CARD

AIR LINE: UGANDA AIRLINES

ITEM NAME **QTY RATES AMOUNTS** MOUTON CADET BORDOU ROUGE 20.00 60.00 75CL MAGIC MOMENT 3 60.00 20.00 RASBERRY 75CL TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00 CASH \$120.00

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

\$0.00

SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE: 03/02/23

BILL NO: 1496

CUST. NAME: PETER KUMBA

BOAD. PASS NO: 0004

AIR LINE : UGANDA AIRLINES

ITEM NAME **QTY RATES AMOUNTS** MAGIC MOMENT 3 20.00 60.00 ORANGE 75CL 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

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

DR CONGO

FACTURE / INVOICE

DATE: 03/02/23

BILL NO: 5864

CUST. NAME: KINGORI JULIAH WAN

BOAD. PASS NO: 0063

AIR LINE : AIR FRANCE

ITEM NAMEQTY RATE\$ AMOUNT\$

GREY GOOSE 1L 3 20.00 60.00

BAILEY

_____.

DAILE

STRAWBERRY 3 20.00 60.00

70CL

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

CELL NO . +243 649 023 339

DR CONGO

FACTURE / INVOICE

DATE: 03/02/23

BILL NO: 3280

CUST. NAME: SUA TEDDY KWA

BOAD. PASS NO: 0083

ITEM NAME

CARD

AIR LINE : ETHIOPIAN

GREY GOOSE 3 20.00 60.00 BLUE 75CL **BLACK** 3 20.00 60.00 LABEL75CL ------TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00 **CASH** \$120.00

QTY RATES AMOUNTS

\$0.00

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/02/23

BILL NO: 7366

CUST. NAME: HUBERT MATHIAS

BOAD. PASS NO: 0011

AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
SANGRAIN ROUGE 1.5L	3	20.00	60.00
GLENFIDICH 18Y 75CL	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$0.00
PAYABLE AMOUN	Т		\$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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/02/23

BILL NO: 2627

CUST. NAME: MUSHENGEZI LOUISE

BOAD. PASS NO: 0087

AIR LINE : ETHIOPIAN

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 8 PM 75CL
 3
 20.00
 60.00

 LEFE BEER 33CL
 3
 20.00
 60.00

 TOTAL AMOUNT
 \$120.00

TOTAL AMOUNT \$120.00
DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

OLLE NO : +243 849 823 339

DR CONGO

FACTURE / INVOICE

DATE: 03/02/23

BILL NO: 2419

CUST. NAME: ATUYA DENNIS ONYAR

BOAD. PASS NO: 0011

AIR LINE : BRUSSELS AIRLINES

TEM 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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/02/23

BILL NO: 9110

CUST. NAME: FILY DIALLO

BOAD. PASS NO: 0016

CARD

AIR LINE: BRUSSELS AIRLINES

ITEM NAME **QTY RATE\$ AMOUNT\$** KING ROBERT 3 20.00 60.00 WHISKY 75CL DAVIDOFF SLIM 3 20.00 60.00 _____. TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00 **CASH** \$114.00

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

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/02/23

BILL NO: 4350

CUST. NAME: YANG QINGLONG

BOAD. PASS NO: 0151

CARD

AIR LINE: BRUSSELS AIRLINES

ITEM NAMEQTY RATE\$AMOUNT\$J.W GOLD LABEL
RESERVE 75CL320.0060.00WILLIAM
LAWSON 75CL320.0060.00

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

Thank you for shopping at Sigma Duty Free
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\$0.00

SIGMADUTY FREE SARL

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

CELL NO . +243 649 023 339

DR CONGO

FACTURE / INVOICE

DATE: 03/02/23

BILL NO: 2161

CUST. NAME: TUKEBA CLEMENT

BOAD. PASS NO: 0102

AIR LINE: BRUSSELS AIRLINES

ITEM NAMEQTY RATE\$ AMOUNT\$SERRA TEQUILA SLIVER 1L320.0060.00MOUTON CADET BORDOU ROUGE 75CL320.0060.00TOTAL AMOUNT\$120.00

DISCOUNT \$10.00
PAYABLE AMOUNT \$108.00
CASH \$108.00

CARD \$0.00

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

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/02/23

BILL NO: 9068

CUST. NAME: KAWAYA GASTON

BOAD. PASS NO: 0099

CARD

AIR LINE : AIR FRANCE

QTY RATE\$ AMOUNT\$ ITEM NAME MAGIC MOMENT 20.00 60.00 RASBERRY 75CL MAGIC MOMENT 3 20.00 60.00 **ORANGE 75CL** TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00 CASH \$120.00

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

\$0.00

SIGMADUTY FREE SARL

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/02/23

BILL NO: 7833

CUST. NAME: TENDOBI MILEMBO

BOAD. PASS NO: 0120

AIR LINE : AIR FRANCE

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 8 PM 1L
 3
 20.00
 60.00

 GREY GOOSE 1L
 3
 20.00
 60.00

TOTAL AMOUNT \$120.00
DISCOUNT \$10.00
PAYABLE AMOUNT \$108.00

CASH \$108.00

CARD \$0.00

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/03/23

BILL NO: 4524

CUST. NAME: KABWE LIVA

BOAD, PASS NO: 0158

AIR LINE: AIR FRANCE

ITEM NAME QTY RATES AMOUNTS BAILEY STRAWBERRY 3 20.00 60.00 70CL GREY GOOSE 3 20.00 60.00 BLUE 75CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00

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

\$114.00

\$0.00

CASH

CARD

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/03/23

BILL NO: 3281

CHIKWATURE CUST. NAME: SELESTINO

BOAD. PASS NO $_{0065}$

AIR FRANCE AIR LINE:

ITEM NAME QTY RATE\$ AMOUNT\$ BLACK 3 20.00 60.00 LABEL75CL SANGRAIN 3 20.00 60.00 ROUGE 1.5L _____. TOTAL AMOUNT \$120.00

DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 03/03/23

BILL NO: 1545

CUST. NAME: NGOMA EBEN EZER

WALEMBO

BOAD, PASS

NO:

0013

AIR LINE : **ETHIOPIAN**

ITEM NAME **QTY RATE\$ AMOUNT\$ GLENFIDICH 18Y** 3 20.00 60.00 75CL 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: 03/03/23

BILL NO: 9118

CUST. NAME MAYONGO TSHIANGOYA

SOLANGE

BOAD. PASS ₀₀₄₄

NO:

CARD

AIR LINE : **ETHIOPIAN**

QTY RATE\$ AMOUNT\$ ITEM NAME LEFE BEER 33CL 3 20.00 60.00 CONTESSA GIN 20.00 60.00 75CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00 **CASH** \$114.00

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

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

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/03/23

BILL NO: 6580

CUST. NAME: GIBANGO ARNELLE

KABEDI

BOAD. PASS

NO:

0019

AIR LINE: ETHIOPIAN

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/03/23

BILL NO: 4417

CUST. NAME: KISUNGU SERGE

BOAD. PASS NO: 0033

CARD

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 AMOUN	Т		\$108.00
CASH			\$108.00

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

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

CELL NO . +243 849 023 339

DR CONGO

FACTURE / INVOICE

DATE: 03/03/23

BILL NO: 2447

CUST. NAME: MATA TAMBA JOSE

BOAD. PASS NO: 0001

CASH

CARD

AIR LINE: AIR FRANCE

QTY RATE\$ AMOUNT\$ ITEM NAME WILLIAM 20.00 60.00 LAWSON 75CL SERRA TEQUILA 3 20.00 60.00 SLIVER 1L TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00

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

\$120.00

\$0.00

SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE: 03/03/23

BILL NO: 5893

CUST. NAME: KAZADI LUMANA JOFA

BOAD. PASS NO: 0032

ITEM NAME

CARD

AIR LINE : AIR FRANCE

MOUTON CADET BORDOU ROUGE 3 20.00 60.00 75CL MAGIC MOMENT 3 20.00 60.00 **RASBERRY 75CL** TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00 **CASH** \$114.00

QTY RATES AMOUNTS

\$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/03/23

BILL NO: 4419

CUST. NAME: SHARMA RAJEEV

BOAD. PASS NO: 0012

CASH

CARD

AIR LINE : AIR FRANCE

QTY RATE\$ AMOUNT\$ ITEM NAME MAGIC MOMENT 20.00 60.00 **ORANGE 75CL** 8 PM 1L 3 20.00 60.00 _____. TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00

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

\$120.00

\$0.00

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/03/23

BILL NO: 5812

CUST. NAME: SHARMA BUDDHI

PRAKASH

BOAD. PASS

NO:

0006

AIR LINE: BRUSSELS AIRLINES

ITEM NAME QTY RATE\$ AMOUNT\$
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

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

DR CONGO

FACTURE / INVOICE

DATE: 03/03/23

BILL NO: 6977

CUST. NAME: PARIHAR ABHISHEK

BOAD, PASS NO: 0022

AIR LINE : **BRUSSELS AIRLINES**

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

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: 03/03/23

BILL NO: 2557

GUNTUKULA CUST. NAME: CHIRANJEE

BOAD. PASS NO 0011

CASH

CARD

AIR LINE: **BRUSSELS AIRLINES**

ITEM NAME **QTY RATE\$ AMOUNT\$** SANGRAIN 3 20.00 60.00 ROUGE 1.5L GLENFIDICH 18Y 3 20.00 60.00 75CL TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00

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

\$108.00

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

DR CONGO

FACTURE / INVOICE

DATE: 03/03/23

BILL NO: 8802

CUST. NAME: MULANGU MATANDA

BOAD. PASS NO: 0023

AIR LINE : BRUSSELS AIRLINES

 ITEM NAME
 QTY RATE\$ AMOUNT\$

 8 PM 75CL
 3 20.00 60.00

 KING ROBERT WHISKY 350ML
 3 20.00 60.00

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

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

SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE: 03/03/23

BILL NO: 4731

CUST. NAME: MOIN ABDUL

BOAD. PASS NO: 0054

PAYABLE AMOUNT

CASH

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 DISCOUNT
 \$120.00
 \$0.00

CARD \$0.00

\$120.00

\$120.00

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/03/23

BILL NO: 4530

CUST. NAME: MOHAMMAD AFS

BOAD. PASS NO: 0054

AIR LINE : AIR COTE D'IVOIRE

_____.

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

CELL NO . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/04/23

BILL NO: 2400

CUST. NAME: MD NURSHID

BOAD. PASS NO: 0076

CASH

CARD

AIR LINE : AIR COTE D'IVOIRE

ITEM NAME **QTY RATES AMOUNTS** KING ROBERT 20.00 60.00 WHISKY 75CL LEFFE BEER 3 20.00 60.00 33CL TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00

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

\$114.00

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

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/04/23

BILL NO: 2566

CUST. NAME: SALIK RAM

BOAD. PASS NO: 0073

AIR LINE : AIR COTE D'IVOIRE

ITEM NAMEQTY RATE\$ AMOUNT\$DAVIDOFF SLIM320.0060.00J.W GOLD LABEL
RESERVE 75CL320.0060.00

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/04/23

BILL NO: 3551

CUST. NAME: MUTOBESA BIRUKA

BOAD. PASS NO: 0074

ITEM NAME

CARD

AIR LINE: UGANDA AIRLINES

QTY RATES AMOUNTS

\$0.00

WILLIAM 20.00 60.00 LAWSON 75CL SERRA TEQUILA 3 20.00 60.00 SLIVER 1L TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00 **CASH** \$114.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/04/23

BILL NO: 5577

CUST. NAME: ZAAROUR ALI

BOAD. PASS NO: 0075

AIR LINE : UGANDA AIRLINES

MOUTON CADET BORDOU ROUGE 3 20.00 60.00 75CL

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: 03/04/23

BILL NO: 7551

CUST. NAME: KASEKA BAMBIELISAB

BOAD. PASS NO: 0013

AIR LINE: UGANDA AIRLINES

ITEM NAME **QTY RATES AMOUNTS** MAGIC MOMENT 3 20.00 60.00 ORANGE 75CL 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

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

DR CONGO

FACTURE / INVOICE

DATE: 03/04/23

BILL NO: 9891

CUST. NAME: MUJINGA ZELDA

BOAD, PASS NO: 0044

AIR LINE : BRUSSELS AIRLINES

ITEM NAME QTY RATES AMOUNTS GREY GOOSE 1L 3 20.00 60.00 **BAILEY**

STRAWBERRY 3 20.00 60.00

70CL

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: 03/04/23

BILL NO: 7650

CUST. NAME: **PUNJWANI CHANDAN**

BOAD, PASS NO: 0019

AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
GREY GOOSE BLUE 75CL	3	20.00	60.00
BLACK LABEL75CL	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$10.00
PAYABLE AMOUN	Т		\$108.00
CASH			\$108.00
CARD			\$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/04/23

BILL NO: 9412

CUST. NAME: MUHIRWA RUWKUTA

BOAD. PASS NO: 0033

CASH

CARD

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 AMOUN	Т		\$120.00

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

\$120.00

\$0.00

SIGMADUTY FREE SARL

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/04/23

BILL NO: 5322

CUST. NAME: MAKANZU MANDIANGU

BOAD, PASS NO: 0156

AIR LINE : AIR FRANCE

ITEM NAME QTY RATE\$ AMOUNT\$ OLMEGA DARK CHOCOLATE 3 20.00 60.00 75CL ABSOLUTE 75CL 3 20.00 60.00 TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00 CASH \$114.00 **CARD** \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/04/23

BILL NO: 9537

CUST. NAME: LEACH DONOVAN

BOAD. PASS NO: 0144

AIR LINE: UGANDA AIRLINES

ITEM NAMEQTY RATE\$ AMOUNT\$BALLANTINES
75CL320.0060.00PATRON
REPOSADO320.0060.00

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: 03/04/23

BILL NO: 1143

CUST. NAME: SITHATHU SICELO

BOAD. PASS NO: 0123

AIR LINE : UGANDA AIRLINES

ITEM NAME QTY RATE\$ AMOUNT\$

JAGERMESTIER 70CL	3	20.00	60.00
MAGIC MOMENT SIMPLE 1L	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$5.00
PAYABLE AMOUNT			\$114.00
CASH			\$114.00
CARD			\$0.00

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

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/04/23

BILL NO: 2631

CUST. NAME: MAKU AMELIA

BOAD. PASS NO: 0130

AIR LINE: UGANDA AIRLINES

ITEM NAME QTY RATE\$ AMOUNT\$

_____.

8 PM 75CL 3 20.00 60.00 DISARONO 1L 3 20.00 60.00

710A110110 1E 0 20.00 00.00

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: 03/04/23

BILL NO: 3859

CUST. NAME: MOPITI ANGA DIDIER

BOAD. PASS NO: 0132

CASH

CARD

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 AMOUN	Т		\$114.00

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

\$114.00

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

DR CONGO

FACTURE / INVOICE

DATE: 03/04/23

BILL NO: 7432

CUST. NAME MULOMBA MFUAMBA

MOUSTAPHA

BOAD. PASS 0066

NO:

ETHIOPIAN AIR LINE :

ITEM NAME **QTY RATE\$ AMOUNT\$** FLIRT VODKA 3 20.00 60.00 **ORANGE 1L** J.W RED LABEL 3 60.00 20.00 75CL **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: 03/04/23

BILL NO: 4047

LUKUSA MARTIN CUST. NAME:

PANNU

BOAD. PASS NO ₀₀₅₄

AIR LINE : **ETHIOPIAN**

QTY RATE\$ AMOUNT\$ ITEM NAME BALVENIE 70CL 3 20.00 60.00 KING ROBERT 3 20.00 60.00 WHISKY 350ML TOTAL AMOUNT \$120.00

DISCOUNT \$10.00

PAYABLE AMOUNT \$108.00

CASH \$108.00

CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/04/23

BILL NO: 2353

CUST. NAME: MBAYANGANG

KUMAPEN

BOAD. PASS NO 0111

AIR LINE: AIR FRANCE

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

CONTESSA GIN 75CL 3 20.00 60.00

TOTAL AMOUNT \$120.00
DISCOUNT \$5.00
PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/04/23

BILL NO: 9098

CUST. NAME: NYAKABASA MUTANYAG

BOAD. PASS NO ₀₀₂₁

PAYABLE AMOUNT

CASH

AIR LINE: BRUSSELS AIRLINES

ITEM NAME **QTY RATE\$ AMOUNT\$** SIERRA TEQUILA 3 20.00 60.00 REPOSADO 1L FLIRT VODKA GREEN APPLE 3 20.00 60.00 250ML TOTAL AMOUNT \$120.00 DISCOUNT \$10.00

\$108.00

\$108.00

\$0.00

CARD

Thank you for shopping at Sigma Duty Free

No return or refund or exchange Allowed

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/04/23

BILL NO: 5704

CUST. NAME: KATUMBA MFUNI

CHARLES

BOAD. PASS

NO:

0061

AIR LINE: BRUSSELS AIRLINES

ITEM NAME QTY RATE\$ AMOUNT\$ KING ROBERT 20.00 60.00 WHISKY 75CL LEFFE BEER 3 20.00 60.00 33CL ______ **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: 03/04/23

BILL NO: 2170

CUST. NAME: KALEKA MPANYAOLIVI

BOAD. PASS NO: 0049

CARD

AIR LINE : BRUSSELS AIRLINES

_____.

ITEM NAME **QTY RATE\$ AMOUNT\$** DAVIDOFF SLIM 20.00 60.00 J.W GOLD LABEL 3 20.00 60.00 RESERVE 75CL TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00 CASH \$120.00

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

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/05/23

BILL NO: 7177

CUST. NAME: MBUMBA HILDE

MBWAKU

BOAD. PASS NO $_{0032}$

:

AIR LINE: AIR FRANCE

ITEM NAMEQTY RATE\$AMOUNT\$WILLIAM
LAWSON 75CL320.0060.00SERRA TEQUILA
SLIVER 1L320.0060.00

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: 1023

CUST. NAME: MBULAMOKO THIERRY

BOAD, PASS NO: 0169

CARD

AIR LINE : AIR FRANCE

ITEM NAME **QTY RATES AMOUNTS** MOUTON CADET BORDOU ROUGE 3 20.00 60.00 75CL MAGIC MOMENT 3 20.00 60.00 RASBERRY 75CL TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00 **CASH** \$120.00

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

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

CELL NO . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/05/23

BILL NO: 2016

CUST. NAME: ANDY ROBERSON

BOAD. PASS NO: 0141

AIR LINE: AIR FRANCE

QTY RATES AMOUNTS ITEM NAME MAGIC MOMENT 3 20.00 60.00 **ORANGE 75CL** 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

CELL NO . +243 649 023 339

DR CONGO

FACTURE / INVOICE

DATE: 03/05/23

BILL NO: 6364

CUST. NAME: MARIE LOUISE

BOAD. PASS NO: 0097 AIR LINE: ASKY

TOTAL AMOUNTS

QTY RATE\$ AMOUNT\$

3 20.00 60.00

8AILEY
STRAWBERRY
3 20.00 60.00

70CL

_____.

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

CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/05/23

BILL NO: 4420

CUST. NAME: SEBASTIEN FRANCK

BOAD. PASS NO: 0064

AIR LINE: ASKY

CARD

ITEM NAMEQTY RATE\$ AMOUNT\$GREY GOOSE
BLUE 75CL320.0060.00BLACK
LABEL75CL320.0060.00

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

Thank you for shopping at Sigma Duty Free No return or refund or exchange Allowed \$0.00

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/05/23

BILL NO: 5454

CUST. NAME: MICHAEL MUKENDI

BOAD. PASS NO: 0075

AIR LINE: ASKY

CASH

CARD

ITEM NAME QTY RATES AMOUNTS SANGRAIN 3 20.00 60.00 ROUGE 1.5L GLENFIDICH 18Y 3 20.00 60.00 75CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00

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

\$120.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/05/23

BILL NO: 9070

CUST. NAME: JILIEN PALUKU

BOAD. PASS NO: 0154

AIR LINE: UGANDA AIRLINES

ITEM NAME QTY RATE\$ AMOUNT\$

OLMEGA DARK
CHOCOLATE 3 20.00 60.00
75CL

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: 03/05/23

BILL NO: 9529

CUST. NAME: GRADI PALUKU

BOAD. PASS NO: 0164

ITEM NAME

CARD

AIR LINE : ETHIOPIAN

BALLANTINES 20.00 60.00 75CL PATRON 3 20.00 60.00 REPOSADO ------TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00 **CASH** \$120.00

QTY RATES AMOUNTS

\$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/05/23

BILL NO: 8701

CUST. NAME : ELIE TETANI

BOAD. PASS NO: 0122

AIR LINE : ETHIOPIAN

QTY RATE\$ AMOUNT\$ ITEM NAME JAGERMESTIER 3 20.00 60.00 70CL MAGIC MOMENT 3 20.00 60.00 SIMPLE 1L TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00 **CASH** \$120.00

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

\$0.00

CARD

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/05/23

BILL NO: 1270

CUST. NAME : AWALO MANDEBA

BOAD. PASS NO: 0055

AIR LINE : ETHIOPIAN

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 8 PM 75CL
 3 20.00 60.00

 DISARONO 1L
 3 20.00 60.00

TOTAL AMOUNT \$120.00
DISCOUNT \$10.00
PAYABLE AMOUNT \$108.00

CASH \$108.00

CARD \$0.00

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

CELL NO . +243 649 023 339

DR CONGO

FACTURE / INVOICE

DATE: 03/05/23

BILL NO: 2674

CUST. NAME: CAROLLE MOKE

BOAD. PASS NO: 0034 AIR LINE: TAAG

HENNESSY VERY SPECIAL 70CL 3 20.00 60.00 FLIRT VODKA 3 20.00 60.00

LEMON 1L 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/05/23

BILL NO: 8981

CUST. NAME: LAURENT META

BOAD. PASS NO: 0065 AIR LINE: TAAG

ITEM NAME

CARD

FLIRT VODKA 20.00 60.00 ORANGE 1L J.W RED LABEL 3 20.00 60.00 75CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00 **CASH** \$114.00

QTY RATES AMOUNTS

\$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 03/05/23

BILL NO: 5243

CUST. NAME: JONATHAN ELHU

BOAD. PASS NO: 0017

CASH

CARD

AIR LINE: ETHIOPIAN

ITEM NAME QTY RATES AMOUNTS BALVENIE 70CL 3 20.00 60.00 KING ROBERT 3 20.00 60.00 WHISKY 350ML ______ TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00

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

\$108.00

\$0.00

SIGMADUTY FREE SARL

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

GELL NO . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/05/23

BILL NO: 3072

CUST. NAME: PATIENT KAPINGA

BOAD. PASS NO: 0015

CASH

CARD

AIR LINE : ETHIOPIAN

ITEM NAME **QTY RATE\$ AMOUNT\$** LEFE BEER 33CL 3 20.00 60.00 CONTESSA GIN 3 20.00 60.00 75CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00

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

\$114.00

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

DR CONGO

FACTURE / INVOICE

DATE: 03/05/23

BILL NO: 5754

CUST. NAME: **KELVINE MBONGO**

BOAD, PASS NO: 0069

AIR LINE: **ETHIOPIAN**

QTY RATE\$ AMOUNT\$ ITEM NAME SIERRA TEQUILA 20.00 60.00 REPOSADO 1L FLIRT VODKA GREEN APPLE 3 20.00 60.00 250ML ______ TOTAL AMOUNT \$120.00

DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00 **CASH** \$114.00 **CARD**

\$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539 _______

DR CONGO

FACTURE / INVOICE _______

DATE: 03/06/23

BILL NO: 7453

CUST. NAME: **OLIVIER KATEMA**

BOAD, PASS NO: 0013

ITEM NAME

AIR LINE: AIR FRANCE

KING ROBERT 20.00 60.00 WHISKY 75CL LEFFE BEER 3 20.00 60.00 33CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00 **CASH** \$108.00 **CARD** \$0.00

QTY RATE\$ AMOUNT\$

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

CELL NO . +243 649 023 339

DR CONGO

FACTURE / INVOICE

DATE: 03/06/23

BILL NO: 2528

CUST. NAME: SARHA KATEMA

BOAD. PASS NO: 0011

ITEM NAME

CARD

AIR LINE: AIR FRANCE

DAVIDOFF SLIM 3 20.00 60.00

J.W GOLD LABEL 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

QTY RATES AMOUNTS

\$0.00

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

SIGMADUTY FREE SARL

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/06/23

BILL NO: 1195

CUST. NAME: JOSELYNE NDALA

BOAD. PASS NO: 0061

CASH

CARD

AIR LINE : AIR FRANCE

ITEM NAME QTY RATES AMOUNTS WILLIAM 20.00 60.00 LAWSON 75CL SERRA TEQUILA 3 20.00 60.00 SLIVER 1L TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00

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

\$108.00

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

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/06/23

BILL NO: 1011

CUST. NAME: DELICE MUKUBA

BOAD. PASS NO: 0060

AIR LINE : BRUSSELS AIRLINES

ITEM NAMEQTYRATE\$AMOUNT\$MOUTON CADET
BORDOU ROUGE
75CL320.0060.00MAGIC MOMENT
RASBERRY 75CL320.0060.00

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

CELL NO : +243 849 023 539

FACTURE / INVOICE

DR CONGO

DATE: 03/06/23

BILL NO: 2476

CUST. NAME: ROLAND MPIANA

BOAD. PASS NO: 0094

AIR LINE : AIR COTE D'IVOIRE

ITEM NAME **QTY RATES AMOUNTS** MAGIC MOMENT 3 20.00 60.00 ORANGE 75CL 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

IMPO NO#: A1813997K

CELL NO: +243 849 023 539 _______

DR CONGO

FACTURE / INVOICE

DATE: 03/06/23

BILL NO: 4250

CUST. NAME: NATHALIE NONGO

BOAD, PASS NO: 0031

AIR LINE : AIR COTE D'IVOIRE

ITEM NAME QTY RATES AMOUNTS GREY GOOSE 1L 3 20.00 60.00 **BAILEY**

STRAWBERRY 3 20.00 60.00 70CL

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: 8743

CUST. NAME: **EXAUCE KAPIAMBA**

BOAD. PASS NO: 0089

ITEM NAME

AIR LINE : ETHIOPIAN

GREY GOOSE BLUE 75CL	3	20.00	60.00
BLACK LABEL75CL	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$0.00
PAYABLE AMOUN	Т		\$120.00
CASH			\$120.00
CARD			\$0.00

QTY RATE\$ AMOUNT\$

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

CELL NO . +243 649 023 339

DR CONGO

FACTURE / INVOICE

DATE: 03/06/23

BILL NO: 7092

CUST. NAME : GRACE MUTEBA

BOAD, PASS NO: 0071

CARD

AIR LINE : ETHIOPIAN

QTY RATE\$ AMOUNT\$ ITEM NAME SANGRAIN 3 20.00 60.00 ROUGE 1.5L GLENFIDICH 18Y 3 20.00 60.00 75CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00 **CASH** \$108.00

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

\$0.00

SIGMADUTY FREE SARL

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

CLLL NO . +243 049 023 339

DR CONGO

FACTURE / INVOICE

DATE: 03/06/23

BILL NO: 9719

CUST. NAME: PLAMEDI MASENGA

BOAD. PASS NO: 0034

CARD

AIR LINE : ETHIOPIAN

ITEM NAME QTY RATES AMOUNTS OLMEGA DARK CHOCOLATE 20.00 60.00 75CL ABSOLUTE 75CL 3 20.00 60.00 TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00 **CASH** \$108.00

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

IMPO NO#: A1813997K

CELL NO: +243 849 023 539 _______

DR CONGO

FACTURE / INVOICE

DATE: 03/06/23

BILL NO: 4155

ESTHER CUST. NAME:

KILANGALANGA

BOAD. PASS NO $_{
m 0039}$

AIR LINE: **UGANDA AIRLINES**

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

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: 2171

CUST. NAME: PATRICK MANDALA

BOAD. PASS NO: 0043

AIR LINE : **UGANDA AIRLINES**

ITEM NAME	OTV	BATE\$	AMOUNT\$
	G I I		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 AMOUN	Т		\$120.00
CASH			\$120.00
CARD			\$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/06/23

BILL NO: 9656

CUST. NAME: ERIC LUVULU

BOAD. PASS NO: 0050 AIR LINE: TAAG

ITEM NAME QTY RATE\$ AMOUNT\$

8 PM 75CL 3 20.00 60.00

DISARONO 1L 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/06/23

BILL NO: 8185

CUST. NAME: KING JU JAM

BOAD. PASS NO: 0020 AIR LINE: TAAG

ITEM NAMEQTY RATE\$AMOUNT\$HENNESSY VERY SPECIAL 70CL320.0060.00FLIRT VODKA LEMON 1L320.0060.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/06/23

BILL NO: 1964

CUST. NAME: REMY SELLO

BOAD. PASS NO: 0092

AIR LINE : BRUSSELS AIRLINES

FLIRT VODKA ORANGE 1L 3 20.00 60.00

J.W RED LABEL 75CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/07/23

BILL NO: 2098

CUST. NAME: BLAISE MATABA

BOAD. PASS NO: 0090

AIR LINE: BRUSSELS AIRLINES

_____.

ITEM NAME QTY RATES AMOUNTS BALVENIE 70CL 3 20.00 60.00 KING ROBERT 3 20.00 60.00 WHISKY 350ML TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/07/23

BILL NO: 7692

CUST. NAME: MONIC LOFETA

BOAD. PASS NO: 0054

CARD

AIR LINE : AIR COTE D'IVOIRE

ITEM NAMEQTY RATE\$AMOUNT\$LEFE BEER 33CL320.0060.00CONTESSA GIN 75CL320.0060.00

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

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

\$0.00

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/07/23

BILL NO: 6734

CUST. NAME: JEANCY MALO

BOAD. PASS NO: 0003

PAYABLE AMOUNT

AIR LINE : AIR COTE D'IVOIRE

ITEM NAME **QTY RATES AMOUNTS** SIERRA TEQUILA 3 20.00 60.00 REPOSADO 1L FLIRT VODKA GREEN APPLE 3 20.00 60.00 250ML ______ TOTAL AMOUNT \$120.00 DISCOUNT \$0.00

CASH \$120.00 CARD \$0.00

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

\$120.00

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/07/23

BILL NO: 9228

CUST. NAME: CYNTHIA MBILI

BOAD. PASS NO: 0021

CASH

AIR LINE : AIR COTE D'IVOIRE

ITEM NAMEQTY RATE\$ AMOUNT\$KING ROBERT
WHISKY 75CL320.0060.00LEFFE BEER
33CL320.0060.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

\$120.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/07/23

BILL NO: 7384

CUST. NAME: MIMI MALUA

BOAD. PASS NO: 0091

CASH

CARD

AIR LINE : ETHIOPIAN

ITEM NAME QTY RATES AMOUNTS DAVIDOFF SLIM 3 20.00 60.00 J.W GOLD LABEL 3 20.00 60.00 RESERVE 75CL TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00

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

\$114.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/07/23

BILL NO: 5650

CUST. NAME: JEAN OSCAR

BOAD. PASS NO: 0097

AIR LINE : ETHIOPIAN

WILLIAM LAWSON 75CL 3 20.00 60.00

SERRA TEQUILA 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: 1275

CUST. NAME: JABIGAELLE

BOAD, PASS NO: 0066

CASH

CARD

AIR LINE : BRUSSELS AIRLINES

ITEM NAME **QTY RATES AMOUNTS MOUTON CADET** BORDOU ROUGE 3 20.00 60.00 75CL MAGIC MOMENT 3 20.00 60.00 **RASBERRY 75CL** TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00

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

\$108.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/07/23

BILL NO: 8067

CUST. NAME: MIRAESSA ILUNGA

BOAD. PASS NO: 0015

CARD

AIR LINE : BRUSSELS AIRLINES

QTY RATE\$ AMOUNT\$ ITEM NAME MAGIC MOMENT 3 20.00 60.00 **ORANGE 75CL** 8 PM 1L 3 20.00 60.00 _____. TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00 **CASH** \$120.00

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

\$0.00

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/07/23

BILL NO: 6648

CUST. NAME: MERCELLE KUTCHE

BOAD. PASS NO: 0048

ITEM NAME

AIR LINE : AIR FRANCE

GREY GOOSE 1L 3 20.00 60.00

BAILEY
STRAWBERRY 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$5.00

QTY RATE\$ AMOUNT\$

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/07/23

BILL NO: 4827

CUST. NAME: MICHEL BAYIL

BOAD. PASS NO: 0084

AIR LINE : AIR FRANCE

ITEM NAME QTY RATE\$ AMOUNT\$ GREY GOOSE 20.00 60.00 BLUE 75CL BLACK 3 20.00 60.00 LABEL75CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00 **CASH** \$108.00 CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/07/23

BILL NO: 8438

CUST. NAME: PATI JOELLE

BOAD. PASS NO: 0053

CASH

CARD

AIR LINE : AIR FRANCE

ITEM NAME QTY RATES AMOUNTS SANGRAIN 3 20.00 60.00 ROUGE 1.5L GLENFIDICH 18Y 3 20.00 60.00 75CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00

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

\$120.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/07/23

BILL NO: 1580

CUST. NAME: DIANE BOULI

BOAD. PASS NO: 0026 AIR LINE: ASKY

ITEM NAME QTY RATE\$ AMOUNT\$

OLMEGA DARK
CHOCOLATE 3 20.00 60.00
75CL

ABSOLUTE 75CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$10.00

PAYABLE AMOUNT \$108.00

CASH \$108.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/07/23

BILL NO: 8825

CUST. NAME: VIRGINIE

BOAD. PASS NO: 0058
AIR LINE: ASKY

ITEM NAME

BALLANTINES 3 20.00 60.00 75CL PATRON 3 20.00 60.00 REPOSADO ------TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00 **CASH** \$114.00 CARD \$0.00

QTY RATES AMOUNTS

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/07/23

BILL NO: 3405

CUST. NAME: ALINE BEGALA

BOAD. PASS NO: 0008

AIR LINE: UGANDA AIRLINES

JAGERMESTIER 70CL 3 20.00 60.00

MAGIC MOMENT SIMPLE 1L 3 20.00 60.00

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

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/08/23

BILL NO: 5232

CUST. NAME: KELVIN

BOAD. PASS NO: 0030

AIR LINE : UGANDA AIRLINES

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 8 PM 75CL
 3
 20.00
 60.00

 DISARONO 1L
 3
 20.00
 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/08/23

BILL NO: 9178

CUST. NAME: COCO EMILIA

BOAD. PASS NO: 0012

AIR LINE : ETHIOPIAN

HENNESSY VERY SPECIAL 70CL 3 20.00 60.00

FLIRT VODKA LEMON 1L 3 20.00 60.00

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

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/08/23

BILL NO: 7897

CUST. NAME: DENA PIWELE

BOAD. PASS NO: 0038

ITEM NAME

AIR LINE : ETHIOPIAN

FLIRT VODKA 20.00 60.00 ORANGE 1L J.W RED LABEL 3 20.00 60.00 75CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00 **CASH** \$114.00 CARD \$0.00

QTY RATES AMOUNTS

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

DR CONGO

FACTURE / INVOICE

DATE: 03/08/23

BILL NO: 6170

CUST. NAME: BLANCHE BAILLY

BOAD. PASS NO: 0039

AIR LINE: ETHIOPIAN

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

CELL NO . +243 649 023 339

DR CONGO

FACTURE / INVOICE

DATE: 03/08/23

BILL NO: 3594

CUST. NAME: JUDIKAY

BOAD. PASS NO: 0087

CASH

CARD

AIR LINE: BRUSSELS AIRLINES

_____. ITEM NAME **QTY RATE\$ AMOUNT\$** LEFE BEER 33CL 3 20.00 60.00 CONTESSA GIN 3 20.00 60.00 75CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00

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

\$108.00

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

CELL NO . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/08/23

BILL NO: 1203

CUST. NAME: CLAUDIA NDALA

BOAD. PASS NO: 0117

AIR LINE: BRUSSELS AIRLINES

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

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

CELL NO . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/08/23

BILL NO: 8184

CUST. NAME: MOHAMED

BOAD. PASS NO: 0012

AIR LINE : AIR FRANCE

ITEM NAME QTY RATE\$ AMOUNT\$ KING ROBERT 20.00 60.00 WHISKY 75CL LEFFE BEER 3 20.00 60.00 33CL TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00 **CASH** \$108.00

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

\$0.00

CARD

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/08/23

BILL NO: 1675

CUST. NAME: **GEORTY**

BOAD, PASS NO: 0011

AIR LINE: AIR FRANCE

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

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

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/08/23

BILL NO: 2963

CUST. NAME: **ELIOT**

BOAD, PASS NO: 0023

AIR LINE: **ASKY**

ITEM NAME QTY RATES AMOUNTS WILLIAM 20.00 60.00 LAWSON 75CL

SERRA TEQUILA 3 20.00 60.00 SLIVER 1L

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

_______ DR CONGO

FACTURE / INVOICE

DATE: 03/08/23

BILL NO: 6714

CUST. NAME: MERVEILLE

BOAD, PASS NO: 0054

AIR LINE: ASKY

ITEM NAME QTY RATE\$ AMOUNT\$

MOUTON CADET

BORDOU ROUGE 3 20.00 60.00

75CL

CARD

MAGIC MOMENT 3 20.00 60.00

RASBERRY 75CL

TOTAL AMOUNT \$120.00

DISCOUNT \$10.00

PAYABLE AMOUNT \$108.00

CASH \$108.00

\$0.00

Thank you for shopping at Sigma Duty Free

No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/08/23

BILL NO: 1512

CUST. NAME: **JONATHAN**

BOAD, PASS NO: 0062

AIR LINE : UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT ORANGE 75CL	3	20.00	60.00
8 PM 1L	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$0.00
PAYABLE AMOUN	Т		\$120.00
CASH			\$120.00
CARD			\$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 03/08/23

BILL NO: 1700

CUST. NAME: ALPHONSE

BOAD. PASS NO: 0085

AIR LINE: UGANDA AIRLINES

ITEM NAMEQTY RATE\$AMOUNT\$GREY GOOSE 1L320.0060.00

BAILEY

STRAWBERRY 3 20.00 60.00

70CL

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE: 03/08/23

BILL NO: 5503

CUST. NAME : ETANNE

BOAD. PASS NO: 0018

AIR LINE : ETHIOPIAN

ITEM NAME QTY RATES AMOUNTS GREY GOOSE 3 20.00 60.00 BLUE 75CL **BLACK** 3 20.00 60.00 LABEL75CL ------TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00

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

\$108.00

\$0.00

CASH

CARD

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/08/23

BILL NO: 1647

CUST. NAME : JEAN PAUL

BOAD. PASS NO: 0014

AIR LINE: ETHIOPIAN

SANGRAIN ROUGE 1.5L 3 20.00 60.00

GLENFIDICH 18Y 75CL 3 20.00 60.00

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

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/09/23

BILL NO: 1755

CUST. NAME: MARTIN

BOAD. PASS NO: 0026

CASH

CARD

AIR LINE : BRUSSELS AIRLINES

ITEM NAMEQTY RATE\$ AMOUNT\$OLMEGA DARK
CHOCOLATE
75CL320.0060.00ABSOLUTE 75CL320.0060.00TOTAL AMOUNT\$120.00DISCOUNT\$5.00PAYABLE AMOUNT\$114.00

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

\$114.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/09/23

BILL NO: 5553

CUST. NAME : JEMIMA

BOAD. PASS NO: 0019

AIR LINE : AIR FRANCE

ITEM NAMEQTY RATE\$ AMOUNT\$BALLANTINES 75CL320.0060.00PATRON REPOSADO320.0060.00TOTAL AMOUNT\$120.00

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

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/09/23

BILL NO: 9901

CUST. NAME: NADEGE

BOAD. PASS NO: 0017

CASH

CARD

AIR LINE : AIR FRANCE

ITEM NAME QTY RATES AMOUNTS JAGERMESTIER 20.00 60.00 70CL MAGIC MOMENT 3 20.00 60.00 SIMPLE 1L TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00

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

\$120.00

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

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/09/23

BILL NO: 7860

CUST. NAME: DAVID LUKOKI

BOAD. PASS NO: 0005

AIR LINE : AIR FRANCE

 ITEM NAME
 QTY
 RATE\$
 AMOUNT\$

 8 PM 75CL
 3
 20.00
 60.00

 DISARONO 1L
 3
 20.00
 60.00

_____.

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/09/23

BILL NO: 1121

CUST. NAME: VATI BRENI

BOAD. PASS NO: 0003

AIR LINE : AIR FRANCE

ITEM NAMEQTY RATE\$AMOUNT\$HENNESSY VERY SPECIAL 70CL320.0060.00FLIRT VODKA LEMON 1L320.0060.00TOTAL AMOUNT\$120.00

DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 03/09/23

BILL NO: 6432

CUST. NAME: **ELIZABETH**

BOAD, PASS NO: 0145

AIR LINE : AIR COTE D'IVOIRE

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

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

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/09/23

BILL NO: 6066

CUST. NAME: **KELVIN**

BOAD, PASS NO: 0163

PAYABLE AMOUNT

CASH

AIR LINE: AIR COTE D'IVOIRE

ITEM NAME QTY RATES AMOUNTS BALVENIE 70CL 3 20.00 60.00 KING ROBERT 3 20.00 60.00 WHISKY 350ML TOTAL AMOUNT \$120.00 DISCOUNT \$0.00

\$120.00 **CARD** \$0.00

\$120.00

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

DR CONGO

FACTURE / INVOICE

DATE: 03/09/23

BILL NO: 2462

CUST. NAME: **MBOKA**

BOAD, PASS NO: 0166

AIR LINE: AIR COTE D'IVOIRE

ITEM NAME QTY RATES AMOUNTS LEFE BEER 33CL 3 20.00 60.00 CONTESSA GIN 3 20.00 60.00 75CL ______

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

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/09/23

BILL NO: 5907

CUST. NAME: **JEAN PAPY**

BOAD, PASS NO: 0145

AIR LINE: **ASKY**

ITEM NAME QTY RATES AMOUNTS SIERRA TEQUILA 3 20.00 60.00 REPOSADO 1L FLIRT VODKA GREEN APPLE 3 20.00 60.00 250ML ______ TOTAL AMOUNT

\$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

\$120.00

CASH

CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/09/23

BILL NO: 4043

CUST. NAME: JEAN JACQUES

BOAD. PASS NO: 0066

AIR LINE: ASKY

ITEM NAME

KING ROBERT
WHISKY 75CL

LEFFE BEER

QTY RATE\$ AMOUNT\$

3 20.00 60.00

33CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/09/23

BILL NO: 1372

CUST. NAME: KATERINE

BOAD. PASS NO: 0087

CASH

CARD

AIR LINE: UGANDA AIRLINES

_____.

ITEM NAME QTY RATES AMOUNTS DAVIDOFF SLIM 3 20.00 60.00 J.W GOLD LABEL 3 20.00 60.00 RESERVE 75CL TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00

\$108.00

\$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/09/23

BILL NO: 9378

CUST. NAME: CHRISTINE

BOAD. PASS NO: 0091 AIR LINE: TAAG

ITEM NAME	QTY	RATE\$	AMOUNT\$
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: 03/09/23

BILL NO: 5503

CUST. NAME : ALLDIE

BOAD. PASS NO: 0042

AIR LINE : TAAG

MOUTON CADET BORDOU ROUGE 3 20.00 60.00 75CL MAGIC MOMENT RASBERRY 75CL 3 20.00 60.00

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

TATABLE AMOUNT \$120.00

CASH \$120.00

\$0.00

TI 1 (1 : 10: 5 : 5

CARD

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/09/23

BILL NO: 1431

CUST. NAME: DIEWRCY MALOSO

BOAD. PASS NO: 0014

CARD

AIR LINE : BRUSSELS AIRLINES

QTY RATE\$ AMOUNT\$ ITEM NAME MAGIC MOMENT 3 20.00 60.00 **ORANGE 75CL** 8 PM 1L 3 20.00 60.00 _____. TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00 **CASH** \$114.00

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

\$0.00

SIGMADUTY FREE SARL

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

CELL NO . +243 649 023 339

DR CONGO

FACTURE / INVOICE

DATE: 03/10/23

BILL NO : 5657

CUST. NAME: JEAN CHARLES

BOAD. PASS NO: 0114

AIR LINE: BRUSSELS AIRLINES

_____.

GREY GOOSE 1L 3 20.00 60.00

BAILEY
STRAWBERRY
70CL

QTY RATE\$ AMOUNT\$

3 20.00 60.00

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

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

CELL NO . +243 649 023 339

DR CONGO

FACTURE / INVOICE

DATE: 03/10/23

BILL NO: 4108

CUST. NAME: KERTLS

BOAD. PASS NO: 0163

AIR LINE: BRUSSELS AIRLINES

ITEM NAMEQTY RATE\$ AMOUNT\$GREY GOOSE
BLUE 75CL320.0060.00BLACK
LABEL75CL320.0060.00

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

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/10/23

BILL NO: 4099

CUST. NAME : ASTRIDE

BOAD. PASS NO: 0152

AIR LINE : ASKY

ITEM NAME QTY RATES AMOUNTS SANGRAIN 3 20.00 60.00 ROUGE 1.5L GLENFIDICH 18Y 3 20.00 60.00 75CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00

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

\$108.00

\$0.00

CASH

CARD

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/10/23

BILL NO: 6073

CUST. NAME : CARMEL

BOAD. PASS NO: 142

AIR LINE : ASKY

ITEM NAME QTY RATE\$ AMOUNT\$

OLMEGA DARK

CHOCOLATE 3 20.00 60.00

75CL

ABSOLUTE 75CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$10.00

PAYABLE AMOUNT \$108.00

CASH \$108.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/10/23

BILL NO: 9204

CUST. NAME: KETSIA NANGA

BOAD. PASS NO: 0017

AIR LINE : ASKY

ITEM NAME QTY RATES AMOUNTS BALLANTINES 20.00 60.00 75CL PATRON 3 20.00 60.00 REPOSADO ------TOTAL AMOUNT \$120.00 DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/10/23

BILL NO: 2679

CUST. NAME: CHRISTIAN

BOAD. PASS NO: 0012

AIR LINE : AIR COTE D'IVOIRE

ITEM NAMEQTY RATE\$AMOUNT\$JAGERMESTIER
70CL320.0060.00MAGIC MOMENT
SIMPLE 1L320.0060.00TOTAL AMOUNT\$120.00

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

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/10/23

BILL NO: 3610

CUST. NAME: NATHAN KASONGO

BOAD, PASS NO: 0063

AIR LINE : AIR COTE D'IVOIRE

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 8 PM 75CL
 3
 20.00
 60.00

 CHIVAS 12Y 75CL
 3
 20.00
 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/10/23

BILL NO: 6237

CUST. NAME: JUNOIR ILUNGA

BOAD. PASS NO: 0048

AIR LINE : AIR COTE D'IVOIRE

ITEM NAMEQTY RATE\$AMOUNT\$DISARONO 1L320.0060.00HENNESSY VERY SPECIAL 70CL320.0060.00

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

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/10/23

BILL NO: 5946

CUST. NAME: EXAUCE

BOAD. PASS NO: 0010

AIR LINE : ETHIOPIAN

ITEM NAMEQTY RATE\$ AMOUNT\$FLIRT VODKA
LEMON 1L320.0060.00FLIRT VODKA
ORANGE 1L320.0060.00TOTAL AMOUNT\$120.00

DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00

CASH \$108.00

CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DD CONCO

DR CONGO

FACTURE / INVOICE

DATE: 03/10/23

BILL NO: 4067

CUST. NAME: BASTONE

BOAD. PASS NO: 0017

AIR LINE: ETHIOPIAN

J.W RED LABEL 75CL 3 20.00 60.00 FLIRT VODKA SIMPLE 250ML 3 20.00 60.00

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

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/10/23

BILL NO: 8250

CUST. NAME: MA BENA BENA

BOAD. PASS NO: 0142

CARD

AIR LINE : ETHIOPIAN

ITEM NAME QTY RATES AMOUNTS BALVENIE 70CL 3 20.00 60.00 KING ROBERT 3 20.00 60.00 WHISKY 350ML TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00 CASH \$114.00

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

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/10/23

BILL NO: 1337

CUST. NAME: FALONNE

BOAD, PASS NO: 0145

AIR LINE: ETHIOPIAN

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

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

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/10/23

BILL NO: 8040

CUST. NAME: **MATHY**

BOAD, PASS NO: 0055

CARD

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 AMOUN	Т		\$108.00
CASH			\$108.00

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

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/10/23

BILL NO: 7686

CUST. NAME: CHIRAC NGOMA

BOAD. PASS NO: 0172

AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNTS
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

CELL NO : +243 849 023 539

FACTURE / INVOICE

DR CONGO

DATE: 03/11/23

BILL NO: 8418

CUST. NAME: ELIORA MARITESE

BOAD. PASS NO: 0143

CARD

AIR LINE: BRUSSELS AIRLINES

ITEM NAME QTY RATES AMOUNTS LEFFE BEER 3 20.00 60.00 33CL DAVIDOFF SLIM 3 20.00 60.00 TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00 **CASH** \$120.00

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

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/11/23

BILL NO: 5726

CUST. NAME: MBOMA ELODIE

BOAD. PASS NO: 0031

AIR LINE : AIR FRANCE

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: 8427

CUST. NAME : CAROLINE

BOAD. PASS NO: 0064

AIR LINE : AIR FRANCE

SERRA TEQUILA SLIVER 1L 3 20.00 60.00

MOUTON CADET BORDOU ROUGE 3 20.00 60.00
75CL

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/11/23

BILL NO: 2586

CUST. NAME: MIMA NGWALA

BOAD. PASS NO: 0014

AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT RASBERRY 75CL	3	20.00	60.00
MAGIC MOMENT ORANGE 75CL	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$10.00
PAYABLE AMOUN	Т		\$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: 9558

CUST. NAME: HYPOLITE

BOAD. PASS NO: 0028

AIR LINE : AIR COTE D'IVOIRE

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 8 PM 1L
 3
 20.00
 60.00

 GREY GOOSE 1L
 3
 20.00
 60.00

 TOTAL AMOUNT
 \$120.00

 DISCOUNT
 \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/11/23

BILL NO: 7836

CUST. NAME: PHAME DASH

BOAD. PASS NO: 0009

AIR LINE : AIR COTE D'IVOIRE

HEM NAME QTY RATE\$ AMOUNT\$

BAILEY
STRAWBERRY
70CL

GREY GOOSE
BLUE 75CL

3 20.00 60.00
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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/11/23

BILL NO: 8575

CUST. NAME: RODRIC

BOAD, PASS NO: 0003

CASH

CARD

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 4140UNIT			*
TOTAL AMOUNT			\$120.00
DISCOUNT			\$5.00
PAYABLE AMOUN	Т		\$114.00

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

\$114.00

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/11/23

BILL NO: 8932

CUST. NAME: MABLE KABALA

BOAD. PASS NO: 0056

AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
GLENFIDICH 18Y 75CL	3	20.00	60.00
OLMEGA DARK CHOCOLATE 75CL	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$0.00
PAYABLE AMOUN	Т		\$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: 9890

CUST. NAME: MERISSA

BOAD. PASS NO: 0002

CASH

CARD

AIR LINE : ETHIOPIAN

QTY RATES AMOUNTS ITEM NAME ABSOLUTE 75CL 3 20.00 60.00 BALLANTINES 3 20.00 60.00 75CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00

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

\$120.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/11/23

BILL NO: 7333

CUST. NAME: CECILIA

BOAD. PASS NO: 0025

AIR LINE : ETHIOPIAN

PATRON REPOSADO 3 20.00 60.00

JAGERMESTIER 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: 5818

CUST. NAME: GEOFFREY

BOAD. PASS NO: 0054

AIR LINE: UGANDA AIRLINES

ITEM NAME **QTY RATE\$ AMOUNT\$** MAGIC MOMENT 3 20.00 60.00 SIMPLE 1L 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

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/11/23

BILL NO: 4895

CUST. NAME: THERESSE MDUDI

BOAD. PASS NO: 0033

AIR LINE: UGANDA AIRLINES

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 CHIVAS 12Y 75CL
 3
 20.00
 60.00

 DISARONO 1L
 3
 20.00
 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/11/23

BILL NO: 6580

CUST. NAME: PASCAL JABOC

BOAD. PASS NO: 0002

CASH

CARD

AIR LINE : AIR FRANCE

ITEM NAME **QTY RATE\$ AMOUNT\$** HENNESSY VERY 3 20.00 60.00 SPECIAL 70CL FLIRT VODKA 3 20.00 60.00 LEMON 1L TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00

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

\$120.00

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

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/11/23

BILL NO: 7203

CUST. NAME: OTA JUNOIR

BOAD. PASS NO: 0007 AIR LINE: ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA ORANGE 1L	3	20.00	60.00
J.W RED LABEL 75CL	3	20.00	60.00
TOTAL AMOUNT			Ф100 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: 1681

CUST. NAME: KUKU AUDY

BOAD. PASS NO: 0022 AIR LINE: ASKY

CARD

ITEM NAME QTY RATES AMOUNTS FLIRT VODKA 3 20.00 60.00 SIMPLE 250ML BALVENIE 70CL 3 20.00 60.00 _____. TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00 **CASH** \$114.00

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

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/11/23

BILL NO: 7584

CUST. NAME: MERBELLA GAYA

BOAD. PASS NO: 0015

AIR LINE : AIR COTE D'IVOIRE

ITEM NAME QTY RATE\$ AMOUNT\$
KING ROBERT 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: 03/12/23

BILL NO: 9017

CUST. NAME: DAVID EDWINI

BOAD. PASS NO: 0014

AIR LINE : ETHIOPIAN

ITEM NAME QTY RATES AMOUNTS CONTESSA GIN 20.00 60.00 75CL SIERRA TEQUILA 3 20.00 60.00 REPOSADO 1L TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00 **CASH** \$108.00

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

\$0.00

CARD

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/12/23

BILL NO: 1648

CUST. NAME: TUTU ABU

BOAD. PASS NO: 0012

AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA GREEN APPLE 250ML	3	20.00	60.00
KING ROBERT WHISKY 75CL	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$10.00
PAYABLE AMOUN	Т		\$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: 8002

CUST. NAME: OLGA RIELLA

BOAD. PASS NO: 0015

AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT GIN 375ML	3	20.00	60.00
NAKED MALT 70CL	3	10.00	30.00
TOTAL AMOUNT			\$90.00
DISCOUNT			\$5.00
PAYABLE AMOUN	Т		\$85.50
CASH			\$85.50
CARD			\$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/12/23

BILL NO: 7718

CUST. NAME: COMPERTA

BOAD. PASS NO: 0014

AIR LINE : BRUSSELS AIRLINES

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

CHIVAS 25Y 3 20.00 60.00 MARTEL 70CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/12/23

BILL NO: 5716

CUST. NAME: MARIAME

BOAD. PASS NO: 0012

AIR LINE: BRUSSELS AIRLINES

ITEM NAMEQTY RATE\$AMOUNT\$HENNESSY MASTER BL 50CL320.0060.00LEFFE BEER 33CL320.0060.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/12/23

BILL NO: 2589

CUST. NAME: **RAMON CRUZ**

BOAD, PASS NO: 8000

AIR LINE : AIR FRANCE

ITEM NAME QTY RATES AMOUNTS REMY MARTIN 20.00 60.00 VSOP 70CL DON JULIO 3 20.00 60.00 BLANCO 70CL _____. TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT

\$108.00

\$108.00

\$0.00

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

CASH

CARD

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/12/23

BILL NO: 5069

CUST. NAME: MICHAEL

BOAD, PASS NO: 0004

AIR LINE : AIR FRANCE

ITEM NAME QTY RATES AMOUNTS DAVIDOFF SLIM 3 20.00 60.00 J.W GOLD LABEL 3 20.00 60.00 RESERVE 75CL TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00

\$120.00

\$0.00

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

CASH

CARD

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/12/23

BILL NO: 5204

CUST. NAME : ALBERT

BOAD. PASS NO: 0003

AIR LINE : AIR FRANCE

WILLIAM LAWSON 75CL 3 20.00 60.00 SERRA TEQUILA 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: 3013

CUST. NAME: DENNIS

BOAD. PASS NO: 0117

AIR LINE : ASKY

ITEM NAME QTY RATES AMOUNTS **MOUTON CADET** BORDOU ROUGE 3 20.00 60.00 75CL MAGIC MOMENT 3 20.00 60.00 RASBERRY 75CL TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00

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

\$120.00

\$0.00

CASH

CARD

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

CELL NO . +243 649 023 339

DR CONGO

FACTURE / INVOICE

DATE: 03/12/23

BILL NO: 3200

CUST. NAME: PENIEL

BOAD. PASS NO: 0111

AIR LINE : ASKY

ITEM NAME QTY RATE\$ AMOUNT\$

MAGIC MOMENT 3 20.00 60.00

BLACK RAM 75CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$10.00

PAYABLE AMOUNT \$108.00

CASH \$108.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/12/23

BILL NO: 3365

CUST. NAME: MAGLOIRE

BOAD. PASS NO: 0145

AIR LINE : AIR COTE D'IVOIRE

 ITEM NAME
 QTY
 RATE\$
 AMOUNT\$

 8 PM 1L
 3
 20.00
 60.00

 GREY GOOSE 1L
 3
 20.00
 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/12/23

BILL NO: 1598

CUST. NAME: HUGUE

BOAD. PASS NO: 0102

AIR LINE : AIR COTE D'IVOIRE

HEM NAME QTY RATE\$ AMOUNT\$

BAILEY
STRAWBERRY
70CL

GREY GOOSE
BLUE 75CL

3 20.00 60.00

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/12/23

BILL NO: 9983

CUST. NAME: EMERITE

BOAD. PASS NO: 0146

CASH

CARD

AIR LINE : AIR COTE D'IVOIRE

ITEM NAME QTY RATE\$ AMOUNT\$ BLACK 20.00 60.00 LABEL75CL SANGRAIN 3 20.00 60.00 ROUGE 1.5L TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00

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

\$114.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/12/23

BILL NO: 7453

CUST. NAME: NELLY

BOAD. PASS NO: 0123

AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
GLENFIDICH 18Y 75CL	3	20.00	60.00
OLMEGA DARK CHOCOLATE 75CL	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$5.00
PAYABLE AMOUN	Т		\$114.00
CASH			\$114.00

Thank you for shopping at Sigma Duty Free No return or refund or exchange Allowed \$0.00

CARD

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 13/04/23

BILL NO: 8575

CUST. NAME: ORNELLA

BOAD. PASS NO: 0150

AIR LINE : ETHIOPIAN

QTY RATES AMOUNTS ITEM NAME ABSOLUTE 75CL 3 20.00 60.00 BALLANTINES 3 20.00 60.00 75CL _____. TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00 **CASH** \$108.00

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

\$0.00

CARD

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 13/04/23

BILL NO: 5722

CUST. NAME: CHANCELVIE

BOAD. PASS NO: 0088

AIR LINE : ETHIOPIAN

PATRON REPOSADO 3 20.00 60.00

JAGERMESTIER 3 20.00 60.00

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

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 13/04/23

BILL NO: 3864

CUST. NAME: RODOLPHE

BOAD. PASS NO: 0098

AIR LINE : AIR FRANCE

ITEM NAME QTY RATES AMOUNTS MAGIC MOMENT 3 20.00 60.00 SIMPLE 1L 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

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 13/04/23

BILL NO: 4534

CUST. NAME: META LINA

BOAD. PASS NO: 0071

AIR LINE : BRUSSELS AIRLINES

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 CHIVAS 12Y 75CL
 3
 20.00
 60.00

 DISARONO 1L
 3
 20.00
 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 13/04/23

BILL NO: 9139

CUST. NAME: NADEGE

BOAD, PASS NO: 0014

CARD

AIR LINE : AIR COTE D'IVOIRE

ITEM NAME	QTY	RATE\$	AMOUNT\$
HENNESSY VERY SPECIAL 70CL	3	20.00	60.00
FLIRT VODKA LEMON 1L	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$10.00
PAYABLE AMOUN	Τ		\$108.00
CASH			\$108.00

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

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 13/04/23

BILL NO: 5414

CUST. NAME: JONATHAN

BOAD. PASS NO: 0026

AIR LINE : AIR COTE D'IVOIRE

ITEM NAMEQTY RATE\$ AMOUNT\$FLIRT VODKA
ORANGE 1L320.0060.00J.W RED LABEL
75CL320.0060.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 13/04/23

BILL NO: 5400

CUST. NAME: CHARUPHA

BOAD, PASS NO: 0045

CARD

AIR LINE: UGANDA AIRLINES

ITEM NAME QTY RATES AMOUNTS FLIRT VODKA 20.00 60.00 SIMPLE 250ML BALVENIE 70CL 3 20.00 60.00 _____. TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00 CASH \$108.00

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

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 13/04/23

BILL NO: 2592

CUST. NAME: MAGLOIRE

BOAD. PASS NO: 0040

AIR LINE: UGANDA AIRLINES

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

.....

LEFE BEER 33CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 13/04/23

BILL NO: 6524

CUST. NAME: PRUDENCE

BOAD. PASS NO: 0008

AIR LINE : ETHIOPIAN

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	Ī		\$108.00
CASH			\$108.00

ITEM NAME QTY RATE\$ AMOUNT\$

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

\$0.00

CARD

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

CELL NO . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 13/04/23

BILL NO: 7242

CUST. NAME: NOUCIA KONDO

BOAD. PASS NO: 0005 AIR LINE: TAAG

ITEM NAME QTY RATES AMOUNTS FLIRT VODKA GREEN APPLE 20.00 60.00 250ML KING ROBERT 3 20.00 60.00 WHISKY 75CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00 **CASH** \$108.00 **CARD** \$0.00

_____.

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 13/04/23

BILL NO: 7705

CUST. NAME: DOGLISH

BOAD. PASS NO: 0112 AIR LINE: TAAG

ITEM NAME

KING ROBERT 20.00 60.00 GIN 375ML NAKED MALT 3 10.00 30.00 70CL TOTAL AMOUNT \$90.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$85.50 **CASH** \$85.50 **CARD** \$0.00

QTY RATES AMOUNTS

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 13/04/23

BILL NO : 7254

CUST. NAME: ANAEL

BOAD. PASS NO: 0182

AIR LINE: BRUSSELS AIRLINES

ITEM NAME QTY RATE\$ AMOUNT\$

_____.

CHIVAS 25Y 3 20.00 60.00

MARTEL 70CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 13/04/23

BILL NO: 8168

CUST. NAME: BERTINA

BOAD. PASS NO: 0145

PAYABLE AMOUNT

CASH

CARD

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

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

\$108.00

\$108.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 13/04/23

BILL NO: 1240

CUST. NAME: MAELYSE

BOAD. PASS NO: 0128

AIR LINE : AIR FRANCE

REMY MARTIN VSOP 70CL

DON JULIO BLANCO 70CL

QTY RATE\$ AMOUNT\$

3 20.00 60.00

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: 5872

CUST. NAME: TOMS KAKU

BOAD. PASS NO: 0055 AIR LINE: ASKY

ITEM NAME QTY RATE\$ AMOUNT\$

DAVIDOFF SLIM 3 20.00 60.00

J.W GOLD LABEL 3 20.00 60.00 RESERVE 75CL

TOTAL AMOUNT \$120.00

DISCOUNT \$10.00

PAYABLE AMOUNT \$108.00

CASH \$108.00

CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 14/04/23

BILL NO: 4094

CUST. NAME: MARINETTE

BOAD. PASS NO: 0054

AIR LINE: ASKY

ITEM NAME QTY RATE\$ AMOUNT\$

WILLIAM

LAWSON 75CL 3 20.00 60.00

SERRA TEQUILA

SLIVER 1L

60.00

TOTAL AMOUNT \$120.00

3

20.00

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: 3956

CUST. NAME: WABELO ENOCH

BOAD. PASS NO: 0068

CASH

CARD

AIR LINE : ETHIOPIAN

ITEM NAME **QTY RATE\$ AMOUNT\$ MOUTON CADET** BORDOU ROUGE 3 20.00 60.00 75CL MAGIC MOMENT 3 20.00 60.00 RASBERRY 75CL TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00

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

\$120.00

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 14/04/23

BILL NO: 8934

CUST. NAME: HANS KWANZA

BOAD. PASS NO: 0072

AIR LINE : **ETHIOPIAN**

______ ITEM NAME QTY RATES AMOUNTS

MAGIC MOMENT 3 20.00

ORANGE 75CL

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: 14/04/23

BILL NO: 2589

CUST. NAME: **NEVILLE BALA**

BOAD, PASS NO: 0091

AIR LINE: BRUSSELS AIRLINES

ITEM NAME QTY RATES AMOUNTS 8 PM 1L 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

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

DR CONGO

FACTURE / INVOICE

DATE: 14/04/23

BILL NO: 2542

CUST. NAME: BRENDA BARRO

BOAD. PASS NO: 0096

AIR LINE : BRUSSELS AIRLINES

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 14/04/23

BILL NO: 5534

CUST. NAME: MIGUEL

BOAD. PASS NO: 0036

AIR LINE : AIR FRANCE

ITEM NAME QTY RATE\$ AMOUNT\$ BLACK 20.00 60.00 LABEL75CL SANGRAIN 3 20.00 60.00 ROUGE 1.5L TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00 **CASH** \$114.00

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

\$0.00

CARD

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 14/04/23

BILL NO: 2688

CUST. NAME: **ERIC LORD**

BOAD, PASS NO: 0015

AIR LINE: AIR FRANCE

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

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

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 14/04/23

BILL NO: 7578

NKUNKU CUST. NAME:

LUCIENMAKANI

BOAD. PASS NO $_{0004}$

AIR LINE: AIR FRANCE

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

BALLANTINES 3 20.00 60.00

75CL

______ TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 14/04/23

BILL NO: 5896

CUST. NAME: **MUKALA HERMANE**

BOAD, PASS NO: 0063

AIR LINE : ETHIOPIAN

QTY RATE\$ AMOUNT\$ ITEM NAME PATRON 20.00 60.00 REPOSADO **JAGERMESTIER** 3 20.00 60.00 70CL ______ 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: 2837

KABANDANYI TSHIAKA CUST. NAME:

GL

BOAD. PASS NO $_{0083}$

ITEM NAME

CARD

AIR LINE: **ETHIOPIAN**

MAGIC MOMENT 3 20.00 60.00 SIMPLE 1L 8 PM 75CL 20.00 3 60.00 TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00 **CASH**

QTY RATE\$ AMOUNT\$

\$108.00

\$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 14/04/23

BILL NO: 5078

CUST. NAME: LUBABA INABA PAPY

BOAD. PASS NO: 0011

CARD

AIR LINE : ETHIOPIAN

QTY RATES AMOUNTS ITEM NAME 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

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

\$0.00

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 14/04/23

BILL NO: 4537

CUST. NAME: SANGO NABINA

BOAD. PASS NO: 0087

AIR LINE: UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
HENNESSY VERY SPECIAL 70CL	3	20.00	60.00
FLIRT VODKA LEMON 1L	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$10.00
PAYABLE AMOUN	Т		\$108.00
CASH			\$108.00
CARD			\$0.00

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 14/04/23

BILL NO: 5500

CUST. NAME: TSASA KASU MAMISSA

BOAD. PASS NO: 0011

AIR LINE: UGANDA AIRLINES

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

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

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 14/04/23

BILL NO: 3974

CUST. NAME : RWIYEREKA

BOAD. PASS NO: 0016

AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA SIMPLE 250ML	3	20.00	60.00
BALVENIE 70CL	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$10.00
PAYABLE AMOUN	Т		\$108.00
CASH			\$108.00
CARD			\$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 14/04/23

BILL NO: 1117

CUST. NAME: ISKAKOV DIAS

BOAD. PASS NO: 0151

AIR LINE : AIR FRANCE

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

LEFE BEER 33CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 14/04/23

BILL NO: 1972

CUST. NAME: ADSARE P

BOAD. PASS NO: 0102

AIR LINE : AIR FRANCE

TOTAL AMOUNT

QTY RATE\$ AMOUNT\$

20.00 60.00

3 20.00 60.00

20.00 60.00

\$120.00

DISCOUNT \$0.00
PAYABLE AMOUNT \$120.00

TATABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 15/04/23

BILL NO: 2752

CUST. NAME: ARRIERS KURT LEROY

BOAD. PASS NO: 0099

AIR LINE : AIR FRANCE

ITEM NAME QTY RATE\$ AMOUNT\$ FLIRT VODKA GREEN APPLE 20.00 60.00 250ML KING ROBERT 3 20.00 60.00 WHISKY 75CL ______ 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: 15/04/23

BILL NO: 5498

CUST. NAME: BALOULA NTINOU

BOAD. PASS NO: 0120

AIR LINE: BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT GIN 375ML	3	20.00	60.00
NAKED MALT 70CL	3	10.00	30.00
TOTAL AMOUNT			\$90.00
DISCOUNT			\$5.00
PAYABLE AMOUN	Т		\$85.50
CASH			\$85.50
CARD			\$0.00

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

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 15/04/23

BILL NO: 2828

CUST. NAME: JOAO FERNANDO

BOAD. PASS NO: 0158

AIR LINE : BRUSSELS AIRLINES

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

MARTEL 70CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 15/04/23

BILL NO: 2399

CUST. NAME: POYOBUSENI HELENE

BOAD. PASS NO: 0065

CARD

AIR LINE: BRUSSELS AIRLINES

ITEM NAME QTY RATES AMOUNTS HENNESSY 3 20.00 60.00 MASTER BL 50CL LEFFE BEER 3 20.00 60.00 33CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00 CASH \$114.00

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IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 15/04/23

BILL NO: 3187

EKANGA LONGONYA CUST. NAME:

MARI

BOAD. PASS NO $_{0044}$

AIR LINE: **BRUSSELS AIRLINES**

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

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: 15/04/23

BILL NO: 1574

CUST. NAME: MAWAKA NGASANGI

BOAD, PASS NO: 0056

AIR LINE : AIR COTE D'IVOIRE

ITEM NAME **QTY RATE\$ AMOUNT\$** DAVIDOFF SLIM 20.00 60.00 J.W GOLD LABEL 3 20.00 60.00 RESERVE 75CL TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00

CASH \$120.00 **CARD** \$0.00

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 15/04/23

BILL NO: 3684

CUST. NAME: DEMISSIE RUTH

BOAD. PASS NO: 0145

AIR LINE: UGANDA AIRLINES

WILLIAM LAWSON 75CL 3 20.00 60.00

SERRA TEQUILA 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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 15/04/23

BILL NO: 8662

CUST. NAME: ATWONGIRWE ALICE

BOAD. PASS NO: 0163

ITEM NAME

CARD

AIR LINE : ETHIOPIAN

MOUTON CADET BORDOU ROUGE 3 20.00 60.00 75CL MAGIC MOMENT 3 20.00 60.00 RASBERRY 75CL TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00 **CASH** \$114.00

QTY RATES AMOUNTS

\$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 15/04/23

BILL NO: 8402

CUST. NAME: MALUMBI SALAZAKU

BOAD. PASS NO: 0166

AIR LINE : ETHIOPIAN

ORANGE 75CL 3 20.00 60.00

BLACK RAM 75CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

SIGMADUTY FREE SARL

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

CELL NO . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 15/04/23

BILL NO: 7614

CUST. NAME : KUANGU MICHAEL

KUTSHI

BOAD. PASS

NO:

0145

AIR LINE : ETHIOPIAN

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 8 PM 1L
 3
 20.00
 60.00

 GREY GOOSE 1L
 3
 20.00
 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$10.00

PAYABLE AMOUNT \$108.00

CASH \$108.00

CARD \$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 15/04/23

BILL NO: 7569

KANZA NDONZOAO CUST. NAME:

ORLY

BOAD. PASS NO $_{
m 0066}$

AIR LINE: **TAAG**

ITEM NAME QTY RATE\$ AMOUNT\$ **BAILEY** STRAWBERRY 3 20.00 60.00 70CL GREY GOOSE 3 20.00 60.00 BLUE 75CL 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: 3156

CUST. NAME: DE MEY ROCH SERGE

BOAD, PASS NO: 0087

AIR LINE : TAAG

ITEM NAME QTY RATES AMOUNTS **BLACK** 20.00 60.00 LABEL75CL SANGRAIN 3 20.00 60.00 ROUGE 1.5L TOTAL AMOUNT \$120.00 DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 15/04/23

BILL NO: 8066

CUST. NAME: THIRU JEFF

BOAD. PASS NO: 0091 AIR LINE: ASKY

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: 15/04/23

BILL NO: 1450

CUST. NAME: LAURENT MMBO

BOAD. PASS NO: 0042

CARD

AIR LINE : AIR FRANCE

ITEM NAME QTY RATES AMOUNTS ABSOLUTE 75CL 3 20.00 60.00 BALLANTINES 3 20.00 60.00 75CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00 CASH \$108.00

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No return or refund or exchange Allowed

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 16/04/23

BILL NO: 8924

CUST. NAME: IDRISS NGOYI

BOAD. PASS NO: 0014

AIR LINE : AIR FRANCE

PATRON 3 20.00 60.00 JAGERMESTIER 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 : 7212

CUST. NAME: PATRICK

BOAD. PASS NO: 0114

AIR LINE: BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT SIMPLE 1L	3	20.00	60.00
8 PM 75CL	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$0.00
PAYABLE AMOUN	Т		\$120.00
CASH			\$120.00
CARD			\$0.00

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

DR CONGO

FACTURE / INVOICE _______

DATE: 16/04/23

BILL NO: 2990

CUST. NAME: ARISTOTE

BOAD, PASS NO: 0163

AIR LINE : BRUSSELS AIRLINES

QTY RATES AMOUNTS ITEM NAME 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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SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 16/04/23

BILL NO: 1918

CUST. NAME: **TANDELE**

BOAD. PASS NO: 0152

CASH

CARD

AIR LINE : AIR COTE D'IVOIRE

QTY RATE\$ AMOUNT\$ ITEM NAME HENNESSY VERY 3 20.00 60.00 SPECIAL 70CL FLIRT VODKA 3 20.00 60.00 LEMON 1L TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00

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\$120.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 16/04/23

BILL NO: 6870

CUST. NAME: WEMBO

BOAD. PASS NO: 142

AIR LINE : AIR COTE D'IVOIRE

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: 16/04/23

BILL NO: 6103

CUST. NAME: MERRY SUMANI

BOAD. PASS NO: 0017

AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA SIMPLE 250ML	3	20.00	60.00
BALVENIE 70CL	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$0.00
PAYABLE AMOUN	١T		\$120.00
CASH			\$120.00
CARD			\$0.00

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 16/04/23

BILL NO: 8265

CUST. NAME: SYLVIE

BOAD, PASS NO: 0012

AIR LINE : **ETHIOPIAN**

______ QTY RATE\$ AMOUNT\$ ITEM NAME

KING ROBERT 3 20.00

60.00 WHISKY 350ML

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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SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 16/04/23

BILL NO: 4236

CUST. NAME: **REMY**

BOAD. PASS NO: 0063

AIR LINE: **ETHIOPIAN**

ITEM NAME	QTY	RATE\$	AMOUNT\$
CONTESSA GIN 75CL	3	20.00	60.00
WHYTEHALL 75CL	3	20.00	60.00

TOTAL AMOUNT \$120.00 DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 16/04/23

BILL NO: 1540

CUST. NAME: KELVIN

BOAD. PASS NO: 0048

AIR LINE: UGANDA AIRLINES

ITEM NAMEQTY RATE\$AMOUNT\$MAGIC MOMENT
LEMON 375ML320.0060.00SIERRA TEQUILA
REPOSADO 1L320.0060.00

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: 2980

CUST. NAME: OLIVIER ROLAQND

BOAD. PASS NO: 0010

ITEM NAME

CASH

CARD

AIR LINE: UGANDA AIRLINES

QTY RATE\$ AMOUNT\$

\$120.00

\$0.00

FLIRT VODKA GREEN APPLE 20.00 60.00 250ML KING ROBERT 3 20.00 60.00 WHISKY 75CL TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 16/04/23

BILL NO: 5451

CUST. NAME: SANTOS

BOAD. PASS NO: 0017

PAYABLE AMOUNT

CASH

CARD

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

\$81.00

\$81.00

\$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 16/04/23

BILL NO: 6758

CUST. NAME: MAMAN KAPABLE

BOAD. PASS NO: 0142

AIR LINE: BRUSSELS AIRLINES

 ITEM NAME
 QTY
 RATE\$
 AMOUNT\$

 CHIVAS 25Y
 3
 20.00
 60.00

 MARTEL 70CL
 3
 20.00
 60.00

 TOTAL AMOUNT
 \$120.00

 DISCOUNT
 \$5.00

PAYABLE AMOUNT \$114.00 CASH \$114.00

CASH \$114.00 CARD \$0.00

·

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

DR CONGO

FACTURE / INVOICE

DATE: 16/04/23

BILL NO: 8616

CUST. NAME: LANDRICK

BOAD. PASS NO: 0145

AIR LINE : BRUSSELS AIRLINES

HENNESSY 3 20.00 60.00

LEFFE BEER 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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 16/04/23

BILL NO: 9807

CUST. NAME: BELLE BLESSING

BOAD. PASS NO: 0055

CASH

CARD

AIR LINE : ASKY

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 AMOUN	Т		\$120.00

ITEM NAME QTY RATE\$ AMOUNT\$

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

\$120.00

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

DR CONGO

FACTURE / INVOICE

DATE: 16/04/23

BILL NO: 9778

CUST. NAME: SAFIRI

BOAD, PASS NO: 0172

AIR LINE: ASKY

QTY RATE\$ AMOUNT\$ ITEM NAME DAVIDOFF SLIM 3 20.00 60.00

J.W GOLD LABEL 3 20.00

RESERVE 75CL

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: 17/04/23

BILL NO: 2975

CUST. NAME: **BAKARI SANYA**

BOAD, PASS NO: 0143

AIR LINE : **ETHIOPIAN**

ITEM NAME QTY RATES AMOUNTS WILLIAM 20.00 60.00 LAWSON 75CL SERRA TEQUILA 3 20.00 60.00 SLIVER 1L TOTAL AMOUNT \$120.00 DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 17/04/23

BILL NO: 7320

CUST. NAME: AMISSI

BOAD. PASS NO: 0031

AIR LINE : ETHIOPIAN

ITEM NAME QTY RATES AMOUNTS MOUTON CADET BORDOU ROUGE 20.00 60.00 75CL MAGIC MOMENT 3 60.00 20.00 RASBERRY 75CL TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00

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

\$108.00

\$0.00

CASH

CARD

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 17/04/23

BILL NO: 3693

CUST. NAME: JEANETTE

BOAD. PASS NO: 0064

CARD

AIR LINE: UGANDA AIRLINES

ITEM NAME **QTY RATES AMOUNTS** MAGIC MOMENT 3 20.00 60.00 ORANGE 75CL BLACK RAM 75CL 3 20.00 60.00 _____. TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00 **CASH** \$120.00

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

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 17/04/23

BILL NO: 2633

CUST. NAME: MERVEILLE

BOAD. PASS NO: 0014

AIR LINE: UGANDA AIRLINES

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 8 PM 1L
 3
 20.00
 60.00

 GREY GOOSE 1L
 3
 20.00
 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$10.00

PAYABLE AMOUNT \$108.00

CASH \$108.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 17/04/23

BILL NO: 2174

CUST. NAME : PATRICK MOLA

BOAD. PASS NO: 0028

AIR LINE : AIR FRANCE

II EW NAME	QIY	RAIE\$	AMOUN 1\$
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 AMOUN	Т		\$120.00
CASH			\$120.00

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

\$0.00

CARD

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 17/04/23

BILL NO: 2201

CUST. NAME: SAFI MASENGU

BOAD. PASS NO: 0009

AIR LINE : AIR FRANCE

HEM NAME QTY RATE\$ AMOUNT\$

BLACK
LABEL75CL

SANGRAIN
ROUGE 1.5L

3 20.00 60.00

60.00

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

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 17/04/23

BILL NO: 5092

CUST. NAME: ACHILLE MOLA

BOAD. PASS NO: 0003

AIR LINE: BRUSSELS AIRLINES

ITEM NAMEQTY RATE\$AMOUNT\$GLENFIDICH 18Y
75CL320.0060.00OLMEGA DARK
CHOCOLATE
75CL320.0060.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 17/04/23

BILL NO: 3277

CUST. NAME: PASTEUR ATHOMS

BOAD. PASS NO: 0056

AIR LINE : BRUSSELS AIRLINES

ITEM NAMEQTY RATE\$AMOUNT\$ABSOLUTE 75CL320.0060.00BALLANTINES
75CL320.0060.00

TOTAL AMOUNT \$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 17/04/23

BILL NO: 1643

CUST. NAME: JEROME

BOAD. PASS NO: 0002

AIR LINE: ROYAL AIR MAROC

PATRON REPOSADO 3 20.00 60.00

JAGERMESTIER 3 20.00 60.00

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

CASH \$120.00

CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 17/04/23

BILL NO: 8740

CUST. NAME: SEBASTIEN

BOAD. PASS NO: 0025 AIR LINE: ASKY

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 MAGIC MOMENT SIMPLE 1L
 3
 20.00
 60.00

 8 PM 75CL
 3
 20.00
 60.00

 TOTAL AMOUNT
 \$120.00

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

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 17/04/23

BILL NO: 9592

CUST. NAME : MATEJA

BOAD. PASS NO: 0054
AIR LINE: ASKY

ITEM NAME QTY RATE\$ AMOUNT\$

8 PM 180ML 3 20.00 60.00

BLACK LABEL 1L 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 17/04/23

BILL NO: 1975

CUST. NAME: OMAKOMA

BOAD. PASS NO: 0033

AIR LINE : ETHIOPIAN

QTY RATE\$ AMOUNT\$ ITEM NAME DOUBLE BLACK 3 20.00 60.00 1L CHIVAS 12Y 75CL 3 20.00 60.00 TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00 CASH \$120.00

_____.

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

\$0.00

CARD

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 17/04/23

BILL NO: 8224

CUST. NAME: WALESA

BOAD. PASS NO: 0002

AIR LINE : ETHIOPIAN

ITEM NAME QTY RATE\$ AMOUNT\$ NEDERBURG 3 20.00 60.00 ROSE 75CL DISARONO 1L 3 20.00 60.00 _____. TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00 **CASH** \$120.00 **CARD** \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 17/04/23

BILL NO: 9564

CUST. NAME: CHUKRANNY

BOAD. PASS NO: 0007

AIR LINE: ETHIOPIAN

ITEM NAMEQTY RATE\$AMOUNT\$HENNESSY VERY SPECIAL 70CL320.0060.00FLIRT VODKA LEMON 1L320.0060.00

_____.

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

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 18/04/23

BILL NO: 9453

CUST. NAME: MIGUELLE

BOAD. PASS NO: 0022

ITEM NAME

AIR LINE: UGANDA AIRLINES

QTY RATE\$ AMOUNT\$

FLIRT VODKA 20.00 60.00 ORANGE 1L J.W RED LABEL 3 20.00 60.00 75CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00 **CASH** \$114.00 CARD \$0.00

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 18/04/23

BILL NO: 6339

CUST. NAME: **RODELPHO**

BOAD. PASS NO: 0015

CASH

AIR LINE: **UGANDA AIRLINES**

QTY RATE\$ AMOUNT\$ ITEM NAME FLIRT VODKA 20.00 60.00 SIMPLE 250ML

BALVENIE 70CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

_____.

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CARD \$0.00

\$114.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 18/04/23

BILL NO: 4510

CUST. NAME: **BLANDINE**

BOAD, PASS NO: 0014

AIR LINE: AIR FRANCE

ITEM NAME QTY RATES AMOUNTS GRANTS 75CL 3 20.00 60.00 KING ROBERT 3 20.00 60.00 WHISKY 350ML TOTAL AMOUNT

\$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

\$0.00

CARD

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

511 551145

FACTURE / INVOICE

DATE: 18/04/23

BILL NO: 2268

CUST. NAME: ROLAND DALO

BOAD. PASS NO: 0012

AIR LINE : AIR FRANCE

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 LEFE BEER 33CL
 3
 20.00
 60.00

 ATLAS 16 50CL
 3
 20.00
 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 18/04/23

BILL NO: 9628

CUST. NAME : DAVINA

BOAD. PASS NO: 0015

CASH

CARD

AIR LINE : AIR FRANCE

ITEM NAME QTY RATES AMOUNTS CONTESSA GIN 20.00 60.00 75CL WHYTEHALL 3 20.00 60.00 75CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00

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

\$120.00

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

DR CONGO

FACTURE / INVOICE

DATE: 18/04/23

BILL NO: 8646

CUST. NAME: PRUDENCE

BOAD. PASS NO: 0014

AIR LINE: BRUSSELS AIRLINES

ITEM NAMEQTY RATE\$AMOUNT\$MAGIC MOMENT
LEMON 375ML320.0060.00SIERRA TEQUILA
REPOSADO 1L320.0060.00

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

CELL NO : +243 849 023 539

FACTURE / INVOICE

DR CONGO

DATE: 18/04/23

BILL NO: 4800

CUST. NAME: JUNOIR NKULA

BOAD. PASS NO: 0012

ITEM NAME

CASH

CARD

AIR LINE : BRUSSELS AIRLINES

QTY RATE\$ AMOUNT\$

\$120.00

\$0.00

FLIRT VODKA GREEN APPLE 20.00 60.00 250ML KING ROBERT 3 20.00 60.00 WHISKY 75CL TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 18/04/23

BILL NO: 1768

CUST. NAME: GEORGIO

BOAD. PASS NO: 0008

AIR LINE : BRUSSELS AIRLINES

ITEM NAMEQTY RATE\$ AMOUNT\$KING ROBERT
GIN 375ML320.0060.00NAKED MALT
70CL310.0030.00

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: 18/04/23

BILL NO: 3892

CUST. NAME: MAYANDA AIDA

BOAD. PASS NO: 0004

AIR LINE: BRUSSELS AIRLINES

 ITEM NAME
 QTY
 RATE\$
 AMOUNT\$

 CHIVAS 25Y
 3
 20.00
 60.00

 MARTEL 70CL
 3
 20.00
 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 18/04/23

BILL NO: 1344

CUST. NAME: ESPOIR PEKO

BOAD. PASS NO: 0003

AIR LINE : BRUSSELS AIRLINES

ITEM NAMEQTY RATE\$AMOUNT\$HENNESSY MASTER BL 50CL320.0060.00LEFFE BEER 33CL320.0060.00

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

CLLL NO . +243 049 023 339

DR CONGO

FACTURE / INVOICE

DATE: 18/04/23

BILL NO: 2756

CUST. NAME: CHARLOTTE

BOAD. PASS NO: 0117

CASH

CARD

AIR LINE: BRUSSELS AIRLINES

II EW NAME	QIY	RAIE\$	AMOUN 1\$
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 AMOUN	Т		\$120.00

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

\$120.00

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

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 18/04/23

BILL NO: 3683

CUST. NAME: EMERAUDE

BOAD. PASS NO: 0111

AIR LINE : BRUSSELS AIRLINES

ITEM NAMEQTY RATE\$AMOUNT\$DAVIDOFF SLIM320.0060.00J.W GOLD LABEL
RESERVE 75CL320.0060.00

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

OLLE NO : +240 049 020 009

DR CONGO

FACTURE / INVOICE

DATE: 18/04/23

BILL NO: 5749

CUST. NAME: ISAAC PENDA

BOAD. PASS NO: 0145 AIR LINE: ASKY

WILLIAM LAWSON 75CL 3 20.00 60.00

SERRA TEQUILA 3 20.00 60.00

_____.

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

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

DR CONGO

FACTURE / INVOICE

DATE: 18/04/23

BILL NO: 4527

CUST. NAME: **CHAUDAT**

BOAD, PASS NO: 0102

AIR LINE: **ASKY**

ITEM NAME QTY RATE\$ AMOUNT\$

MOUTON CADET

BORDOU ROUGE 60.00 20.00

75CL

CASH

MAGIC MOMENT 3 20.00 60.00

RASBERRY 75CL

TOTAL AMOUNT \$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

\$114.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 19/04/23

BILL NO: 6712

CUST. NAME: **CHARMANT**

BOAD, PASS NO: 0146

AIR LINE : **UGANDA AIRLINES**

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT ORANGE 75CL	3	20.00	60.00
CONTESSA GIN 375ML	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$0.00
PAYABLE AMOUN	Т		\$120.00
CASH			\$120.00
CARD			\$0.00

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

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 19/04/23

BILL NO: 7017

CUST. NAME: MIKE KALAMBAY

BOAD. PASS NO: 0123

AIR LINE: UGANDA AIRLINES

ITEM NAMEQTY RATE\$ AMOUNT\$WHYTEHALL
375ML3 20.00 60.00

BLACK RAM 75CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$10.00

PAYABLE AMOUNT \$108.00

CASH \$108.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 19/04/23

BILL NO: 9711

CUST. NAME: FLORIDA MESO

BOAD. PASS NO: 0150

AIR LINE : ETHIOPIAN

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 8 PM 1L
 3
 20.00
 60.00

 GREY GOOSE 1L
 3
 20.00
 60.00

 TOTAL AMOUNT
 \$120.00

DISCOUNT \$10.00
PAYABLE AMOUNT \$108.00

CASH \$108.00

CARD \$0.00

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 19/04/23

BILL NO: 1335

CUST. NAME: MESONGOLO

BOAD. PASS NO: 0088

AIR LINE : ETHIOPIAN

ITEM NAME QTY RATE\$ AMOUNT\$ BAILEY STRAWBERRY 3 20.00 60.00 70CL GREY GOOSE 3 20.00 60.00 BLUE 75CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00 **CASH** \$114.00

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

\$0.00

CARD

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 19/04/23

BILL NO: 5132

CUST. NAME: JEANCY MALO

BOAD. PASS NO: 0098

CARD

AIR LINE : ETHIOPIAN

ITEM NAME QTY RATE\$ AMOUNT\$ BLACK 3 20.00 60.00 LABEL75CL SANGRAIN 3 20.00 60.00 ROUGE 1.5L TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00 **CASH** \$120.00

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

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DD GOVIGO

DR CONGO

FACTURE / INVOICE

DATE: 19/04/23

BILL NO: 5956

CUST. NAME: CYNTHIA MBILI

BOAD. PASS NO: 0071 AIR LINE: TAAG

ITEM NAMEQTY RATE\$AMOUNT\$GLENFIDICH 18Y
75CL320.0060.00OLMEGA DARK
CHOCOLATE
75CL320.0060.00

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

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 19/04/23

BILL NO: 5906

CUST. NAME: MIMI MALUA

BOAD. PASS NO: 0014
AIR LINE: TAAG

ITEM NAME QTY RATES AMOUNTS ABSOLUTE 75CL 3 20.00 60.00 BALLANTINES 3 20.00 60.00 75CL _____. TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00 CASH \$120.00

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

\$0.00

CARD

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 19/04/23

BILL NO: 2750

CUST. NAME: JEAN OSCAR

BOAD. PASS NO: 0026 AIR LINE: TAAG

PATRON REPOSADO 3 20.00 60.00

JAGERMESTIER 3 20.00 60.00

_____.

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

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 19/04/23

BILL NO: 6542

CUST. NAME : JABIGAELLE

BOAD. PASS NO: 0045 AIR LINE: TAAG

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT SIMPLE 1L	3	20.00	60.00
8 PM 75CL	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$0.00
PAYABLE AMOUN	Т		\$120.00
CASH			\$120.00
CARD			\$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 19/04/23

BILL NO: 1273

CUST. NAME: MIRAESSA ILUNGA

BOAD. PASS NO: 0040

AIR LINE : AIR FRANCE

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 8 PM 180ML
 3 20.00 60.00

 BLACK LABEL 1L
 3 20.00 60.00

_____.

TOTAL AMOUNT \$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 19/04/23

BILL NO: 2637

CUST. NAME: MERCELLE KUTCHE

_____.

BOAD. PASS NO: 0008

CASH

CARD

AIR LINE : AIR FRANCE

ITEM NAME **QTY RATE\$ AMOUNT\$** DOUBLE BLACK 3 20.00 60.00 1L CHIVAS 12Y 75CL 3 20.00 60.00 ______ TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00

\$108.00

\$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 19/04/23

BILL NO: 3478

CUST. NAME: MICHEL BAYIL

BOAD. PASS NO: 0005

AIR LINE : AIR FRANCE

ITEM NAME QTY RATE\$ AMOUNT\$ NEDERBURG 20.00 60.00 ROSE 75CL DISARONO 1L 3 20.00 60.00 ______ TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00 **CASH** \$114.00 **CARD** \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 19/04/23

BILL NO: 1740

CUST. NAME: PATI JOELLE

BOAD. PASS NO: 0112

CASH

CARD

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 AMOUN	Т		\$108.00

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

\$108.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 20/04/23

BILL NO: 3632

CUST. NAME: DIANE BOULI

BOAD. PASS NO: 0182

CASH

CARD

AIR LINE : AIR FRANCE

ITEM NAME QTY RATES AMOUNTS FLIRT VODKA 20.00 60.00 **ORANGE 1L** J.W RED LABEL 3 20.00 60.00 75CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00

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

\$108.00

\$0.00

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 20/04/23

BILL NO: 6042

CUST. NAME: VIRGINIE

BOAD. PASS NO: 0145

AIR LINE : AIR FRANCE

ITEM NAME QTY RATES AMOUNTS FLIRT VODKA 3 20.00 60.00 SIMPLE 250ML BALVENIE 70CL 3 20.00 60.00 _____. TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00 CASH \$108.00

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

\$0.00

CARD

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

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 20/04/23

BILL NO: 9791

CUST. NAME: ALINE BEGALA

BOAD. PASS NO: 0128

AIR LINE : BRUSSELS AIRLINES

ITEM NAMEQTY RATE\$AMOUNT\$GRANTS 75CL320.0060.00KING ROBERT
WHISKY 350ML320.0060.00

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

JELL NO . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 20/04/23

BILL NO: 7297

CUST. NAME: KELVIN

BOAD. PASS NO: 0055

AIR LINE : BRUSSELS AIRLINES

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 LEFE BEER 33CL
 3
 20.00
 60.00

 ATLAS 16 50CL
 3
 20.00
 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$10.00

PAYABLE AMOUNT \$108.00

CASH \$108.00

CARD \$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 20/04/23

BILL NO: 6986

CUST. NAME: COCO EMILIA

BOAD. PASS NO: 0054

AIR LINE: BRUSSELS AIRLINES

TEM NAME QTY RATE\$ AMOUNT\$

CONTESSA GIN 75CL 3 20.00 60.00

WHYTEHALL 75CL 3 20.00 60.00

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

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

SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE: 20/04/23

BILL NO: 6114

CUST. NAME: DENA PIWELE

BOAD. PASS NO: 0068

ITEM NAME

AIR LINE: UGANDA AIRLINES

QTY RATE\$ AMOUNT\$

MAGIC MOMENT 3 20.00 60.00 LEMON 375ML SIERRA TEQUILA 3 20.00 60.00 REPOSADO 1L TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00 **CASH** \$114.00 CARD \$0.00

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 20/04/23

BILL NO: 7874

CUST. NAME: BLANCHE BAILLY

BOAD. PASS NO: 0072

CARD

AIR LINE: UGANDA AIRLINES

ITEM NAME QTY RATES AMOUNTS FLIRT VODKA GREEN APPLE 20.00 60.00 250ML KING ROBERT 3 20.00 60.00 WHISKY 75CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00 **CASH** \$108.00

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

\$0.00

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 20/04/23

BILL NO: 5946

CUST. NAME: JUDIKAY

BOAD. PASS NO: 0091

CARD

AIR LINE: UGANDA AIRLINES

QTY RATE\$ AMOUNT\$ ITEM NAME KING ROBERT 20.00 60.00 GIN 375ML NAKED MALT 3 10.00 30.00 70CL TOTAL AMOUNT \$90.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$90.00 **CASH** \$90.00

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

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

DR CONGO

FACTURE / INVOICE

DATE: 20/04/23

BILL NO: 3464

CUST. NAME: CLAUDIA NDALA

BOAD, PASS NO: 0096

AIR LINE : **UGANDA AIRLINES**

QTY RATE\$ AMOUNT\$ ITEM NAME

_____.

CHIVAS 25Y 20.00 60.00 60.00

MARTEL 70CL 3 20.00

_______ TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 20/04/23

BILL NO: 9956

CUST. NAME: MOHAMED

BOAD. PASS NO: 0036

AIR LINE : **ETHIOPIAN**

ITEM NAME QTY RATES AMOUNTS HENNESSY 3 20.00 60.00 MASTER BL 50CL LEFFE BEER 3 20.00 60.00 33CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00 CASH \$120.00

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

\$0.00

CARD

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 20/04/23

BILL NO: 6330

CUST. NAME: **GEORTY**

BOAD, PASS NO: 0015

AIR LINE: **ETHIOPIAN**

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

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

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 20/04/23

BILL NO: 8268

CUST. NAME: **ELIOT**

BOAD, PASS NO: 0004

AIR LINE: **ETHIOPIAN**

ITEM NAME	QTY	RATE\$	AMOUNT\$
DAVIDOFF SLIM	3	20.00	60.00
J.W GOLD LABEL RESERVE 75CL	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$5.00
PAYABLE AMOUN	Т		\$114.00

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

\$114.00

\$0.00

CASH

CARD

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 20/04/23

BILL NO: 7591

CUST. NAME: MERVEILLE

BOAD. PASS NO: 0063

AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
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 AMOUN	Т		\$108.00
CASH			\$108.00

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

\$0.00

CARD

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 20/04/23

BILL NO: 1042

CUST. NAME: JONATHAN

BOAD. PASS NO: 0083

AIR LINE : ETHIOPIAN

ITEM NAME QTY RATES AMOUNTS **MOUTON CADET** BORDOU ROUGE 3 20.00 60.00 75CL MAGIC MOMENT 3 20.00 60.00 RASBERRY 75CL TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00 **CASH** \$108.00

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

\$0.00

CARD

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 20/04/23

BILL NO: 9295

CUST. NAME: ALPHONSE

BOAD. PASS NO: 0011

AIR LINE: ETHIOPIAN

ITEM NAME QTY RATE\$ AMOUNT\$ MAGIC MOMENT 20.00 60.00 **ORANGE 75CL** CONTESSA GIN 3 20.00 60.00 375ML ______ TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00 **CASH** \$108.00 CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 21/04/23

BILL NO: 3002

CUST. NAME : ETANNE

BOAD. PASS NO: 0087

AIR LINE : ETHIOPIAN

ITEM NAME QTY RATES AMOUNTS WHYTEHALL 20.00 60.00 375ML MAGIC MOMENT 3 20.00 60.00 LEMON 1L TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00 **CASH** \$108.00 CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 21/04/23

BILL NO: 3953

CUST. NAME: JEAN PAUL

BOAD. PASS NO: 0011

AIR LINE : AIR FRANCE

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 BLACK RAM 75CL
 3
 20.00
 60.00

 8 PM 1L
 3
 20.00
 60.00

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

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 21/04/23

BILL NO: 2269

CUST. NAME: MARTIN

BOAD. PASS NO: 0016

PAYABLE AMOUNT

CASH

CARD

AIR LINE : AIR FRANCE

ITEM NAMEQTY RATE\$AMOUNT\$GREY GOOSE 1L320.0060.00BAILEY STRAWBERRY 70CL320.0060.00TOTAL AMOUNT DISCOUNT\$120.00

\$108.00

\$108.00

\$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 21/04/23

BILL NO: 5418

CUST. NAME: JEMIMA

BOAD. PASS NO: 0151

AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
GREY GOOSE BLUE 75CL	3	20.00	60.00
BLACK LABEL75CL	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$5.00
PAYABLE AMOUN	Т		\$114.00
CASH			\$114.00

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

\$0.00

CARD

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 21/04/23

BILL NO: 2805

CUST. NAME: NADEGE

BOAD. PASS NO: 0102

CASH

CARD

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 AMOUN	Т		\$114.00

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

\$114.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 21/04/23

BILL NO: 5841

CUST. NAME: DAVID LUKOKI

BOAD. PASS NO: 0099

AIR LINE : AIR FRANCE

ITEM NAMEQTY RATE\$AMOUNT\$AMARULA 375ML320.0060.00OLMEGA DARK
CHOCOLATE
75CL320.0060.00

TOTAL AMOUNT \$120.00
DISCOUNT \$5.00
PAYABLE AMOUNT \$114.00

CASH \$114.00

\$0.00

CARD

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 21/04/23

BILL NO: 7955

CUST. NAME: VATI BRENI

BOAD. PASS NO: 0120

AIR LINE : UGANDA AIRLINES

ITEM NAMEQTY RATE\$ AMOUNT\$ABSOLUTE 75CL320.0060.00BALLANTINES
75CL320.0060.00

_____.

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

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

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 21/04/23

BILL NO: 5488

CUST. NAME: ELIZABETH

BOAD. PASS NO: 0158

AIR LINE: UGANDA AIRLINES

PATRON REPOSADO 3 20.00 60.00

JAGERMESTIER 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

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 21/04/23

BILL NO: 4877

CUST. NAME: KELVIN

BOAD. PASS NO: 0065

AIR LINE: UGANDA AIRLINES

ITEM NAME **QTY RATE\$ AMOUNT\$** MAGIC MOMENT 3 20.00 60.00 SIMPLE 1L 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

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 21/04/23

BILL NO: 1316

CUST. NAME: MBOKA

BOAD. PASS NO: 0013

AIR LINE : AIR COTE D'IVOIRE

ITEM NAME QTY RATE\$ AMOUNT\$

8 PM 180ML 3 20.00 60.00

BLACK LABEL 1L 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 21/04/23

BILL NO: 8046

CUST. NAME: JEAN PAPY

BOAD. PASS NO: 0044

AIR LINE : AIR COTE D'IVOIRE

ITEM NAME QTY RATE\$ AMOUNT\$

DOUBLE BLACK 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

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 21/04/23

BILL NO: 6989

CUST. NAME: JEAN JACQUES

BOAD. PASS NO: 0019

CASH

CARD

AIR LINE : AIR COTE D'IVOIRE

QTY RATE\$ AMOUNT\$ ITEM NAME NEDERBURG 20.00 60.00 ROSE 75CL DISARONO 1L 3 20.00 60.00 _____. TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00

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

\$114.00

\$0.00

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 21/04/23

BILL NO: 7635

CUST. NAME: KATERINE

BOAD. PASS NO: 0033

AIR LINE : ETHIOPIAN

ITEM NAMEQTY RATE\$AMOUNT\$HENNESSY VERY
SPECIAL 70CL320.0060.00FLIRT VODKA
LEMON 1L320.0060.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 21/04/23

BILL NO: 9201

CUST. NAME: CHRISTINE

BOAD. PASS NO: 0001

AIR LINE: ETHIOPIAN

QTY RATE\$ AMOUNT\$ ITEM NAME FLIRT VODKA 20.00 60.00 **ORANGE 1L** J.W RED LABEL 3 20.00 60.00 75CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00

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

\$114.00

\$0.00

CASH

CARD

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 21/04/23

BILL NO: 9327

CUST. NAME: ALLDIE

BOAD. PASS NO: 0032

AIR LINE : ETHIOPIAN

ITEM NAME QTY RATES AMOUNTS FLIRT VODKA STRAWBERRY 20.00 60.00 250ML FLIRT VODKA 3 20.00 60.00 SIMPLE 250ML TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00

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

\$114.00

\$0.00

CASH

CARD

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 21/04/23

BILL NO: 5139

CUST. NAME : DIEWRCY MALOSO

BOAD. PASS NO: 0012

AIR LINE : ETHIOPIAN

ITEM NAME QTY RATE\$ AMOUNT\$

BALVENIE 70CL 3 20.00 60.00

GRANTS 75CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 22/04/23

BILL NO : 6124

CUST. NAME: JEAN CHARLES

BOAD. PASS NO: 0006

AIR LINE : ETHIOPIAN

ITEM NAMEQTY RATE\$ AMOUNT\$KING ROBERT
WHISKY 350ML320.0060.00LEFE BEER 33CL320.0060.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 22/04/23

BILL NO: 6311

CUST. NAME: **KERTLS**

BOAD, PASS NO: 0022

AIR LINE: TAAG

______ QTY RATES AMOUNTS ITEM NAME

ATLAS 16 50CL 20.00 60.00

CONTESSA GIN 3 20.00 60.00

75CL

CASH

______ TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

\$120.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 22/04/23

BILL NO: 1672

CUST. NAME: **ASTRIDE**

BOAD. PASS NO: 0011 AIR LINE : **TAAG**

QTY RATES AMOUNTS ITEM NAME WHYTEHALL 3 20.00 60.00 75CL MAGIC MOMENT 3 20.00 60.00 LEMON 375ML TOTAL AMOUNT \$120.00 DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

CELL NO . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 22/04/23

BILL NO: 8839

CUST. NAME: CARMEL

BOAD. PASS NO: 0023 AIR LINE: TAAG

ITEM NAME QTY RATE\$ AMOUNT\$

SIERRA TEQUILA 3 20.00 60.00 REPOSADO 1L

FLIRT VODKA

GREEN APPLE 3 20.00 60.00

250ML

CASH

TOTAL AMOUNT \$120.00

DISCOUNT \$10.00

PAYABLE AMOUNT \$108.00

\$108.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 22/04/23

BILL NO: 4267

CUST. NAME: KETSIA NANGA

BOAD. PASS NO: 0054

AIR LINE : TAAG

CASH

CARD

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 AMOUN	Т		\$120.00

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

\$120.00

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 22/04/23

BILL NO: 1419

CUST. NAME: CHRISTIAN

BOAD, PASS NO: 0062 AIR LINE: TAAG

ITEM NAME	QTY	RATE\$	AMOUNT\$
NAKED MALT 70CL	3	10.00	30.00
CHIVAS 25Y	3	20.00	60.00
TOTAL AMOUNT			\$90.00
DISCOUNT			\$10.00
PAYABLE AMOUN	Т		\$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: 9389

CUST. NAME: NATHAN KASONGO

BOAD, PASS NO: FRET

AIR LINE : **TAAG**

ITEM NAME	QTY	RATE\$	AMOUNT\$
MARTEL 70CL	3	20.00	60.00
HENNESSY MASTER BL 50CL	3	20.00	60.00
TOTAL AMOUNT			\$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00 **CASH**

\$114.00

CARD \$0.00

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

CELL NO . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 22/04/23

BILL NO: 4999

CUST. NAME: JUNOIR ILUNGA

BOAD. PASS NO: FRET

AIR LINE : AIR FRANCE

ITEM NAMEQTY RATE\$ AMOUNT\$LEFFE BEER
33CL3 20.00 60.00REMY MARTIN
VSOP 70CL3 20.00 60.00

TOTAL AMOUNT \$120.00 DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 22/04/23

BILL NO: 7590

CUST. NAME : EXAUCE

BOAD. PASS NO: FRET

AIR LINE : AIR FRANCE

ITEM NAME QTY RATES AMOUNTS DON JULIO 3 20.00 60.00 BLANCO 70CL DAVIDOFF SLIM 3 20.00 60.00 _____. TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00 CASH \$120.00

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

\$0.00

CARD

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 22/04/23

BILL NO: 2620

CUST. NAME: BASTONE

BOAD. PASS NO: 0026

AIR LINE : AIR FRANCE

ITEM NAMEQTY RATE\$AMOUNT\$J.W GOLD LABEL
RESERVE 75CL320.0060.00WILLIAM
LAWSON 75CL320.0060.00

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: 2169

CUST. NAME: MA BENA BENA

BOAD. PASS NO: 0019

CASH

CARD

AIR LINE : AIR FRANCE

ITEM NAME QTY RATES AMOUNTS SERRA TEQUILA 20.00 60.00 SLIVER 1L MOUTON CADET BORDOU ROUGE 3 20.00 60.00 75CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00

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

\$114.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 22/04/23

BILL NO: 7492

CUST. NAME: FALONNE

BOAD. PASS NO: 0017

AIR LINE : AIR FRANCE

ITEM NAMEQTY RATE\$ AMOUNT\$MAGIC MOMENT
RASBERRY 75CL320.0060.00MAGIC MOMENT
ORANGE 75CL320.0060.00TOTAL AMOUNT\$120.00

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

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 22/04/23

BILL NO: 4195

CUST. NAME: MATHY

BOAD. PASS NO: 0005

AIR LINE : AIR FRANCE

ITEM NAME QTY RATES AMOUNTS CONTESSA GIN 20.00 60.00 375ML WHYTEHALL 3 20.00 60.00 375ML ______ TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00 **CASH** \$108.00

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

\$0.00

CARD

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

CELL NO . +243 649 023 339

DR CONGO

FACTURE / INVOICE

DATE: 22/04/23

BILL NO: 7405

CUST. NAME: CHIRAC NGOMA

BOAD, PASS NO: 0003

AIR LINE : AIR FRANCE

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

\$114.00

\$0.00

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

CASH

CARD

SIGMADUTY FREE SARL

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 23/04/23

BILL NO: 3069

CUST. NAME: LAURA TUTUNA

BOAD, PASS NO: 0085

AIR LINE : AIR FRANCE

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 8 PM 1L
 3
 20.00
 60.00

 GREY GOOSE 1L
 3
 20.00
 60.00

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

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

CELL NO . +243 649 023 339

DR CONGO

FACTURE / INVOICE

DATE: 23/04/23

BILL NO: 6965

CUST. NAME: BASOSA GLOIRE

BOAD. PASS NO: 0018
AIR LINE: ASKY

BAILEY STRAWBERRY 70CL 3 20.00 60.00 GREY GOOSE BLUE 75CL 3 20.00 60.00 TOTAL AMOUNT \$120.00

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

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

SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE: 23/04/23

BILL NO: 6225

CUST. NAME: REBECCA

BOAD. PASS NO: 0014
AIR LINE: ASKY

ITEM NAME QTY RATE\$ AMOUNT\$ BLACK 20.00 60.00 LABEL75CL SANGRAIN 3 20.00 60.00 ROUGE 1.5L TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00

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

\$114.00

\$0.00

CASH

CARD

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 23/04/23

BILL NO: 7194

CUST. NAME: NGANDU JEAN

BOAD. PASS NO: 0056 AIR LINE: ASKY

GLENFIDICH 18Y 3 20.00 60.00

_____.

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: 8334

CUST. NAME : JAEL

BOAD. PASS NO: 0041

AIR LINE : ASKY

ITEM NAME QTY RATES AMOUNTS

OLMEGA DARK

CHOCOLATE 3 20.00 60.00

75CL

ABSOLUTE 75CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 23/04/23

BILL NO: 2982

CUST. NAME : GUYCHA

BOAD. PASS NO: 0038 AIR LINE: ASKY

ITEM NAME QTY RATE\$ AMOUNT\$

BALLANTINES 3 20.00 60.00

PATRON 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: 6682

CUST. NAME : SERGE

BOAD. PASS NO: 0023

AIR LINE : ASKY

ITEM NAME QTY RATES AMOUNTS JAGERMESTIER 20.00 60.00 70CL MAGIC MOMENT 3 20.00 60.00 SIMPLE 1L TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00 CASH \$108.00

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

\$0.00

CARD

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 23/04/23

BILL NO: 2216

CUST. NAME: MINO DELMA

BOAD. PASS NO: 0017 AIR LINE : ASKY

ITEM NAME QTY RATES AMOUNTS

8 PM 75CL 3 60.00 20.00

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: 23/04/23

BILL NO: 9878

CUST. NAME: BETHY MUSUNGAYI

BOAD, PASS NO: 0019

AIR LINE : ASKY

QTY RATE\$ AMOUNT\$ ITEM NAME

BLACK LABEL 1L 3 20.00 60.00

DOUBLE BLACK 3 20.00 60.00

1L

______ TOTAL AMOUNT \$120.00

DISCOUNT \$10.00

PAYABLE AMOUNT \$108.00

CASH

\$108.00

CARD \$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 23/04/23

BILL NO: 9823

CUST. NAME: ALBERTINE NGAY

BOAD, PASS NO: 0026 AIR LINE : ASKY

______ QTY RATES AMOUNTS ITEM NAME

CHIVAS 12Y 75CL 3 20.00 60.00

NEDERBURG 3 20.00 60.00

ROSE 75CL

CASH

\$120.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$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: 6658

CUST. NAME: PASTANGE BEBY

BOAD, PASS NO: 0006

AIR LINE : FRET

ITEM NAME QTY RATES AMOUNTS

DISARONO 1L 3 20.00 60.00

HENNESSY VERY 3 20.00 60.00

SPECIAL 70CL

CASH

\$108.00

TOTAL AMOUNT \$120.00

DISCOUNT \$10.00

PAYABLE AMOUNT \$108.00

CARD \$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 23/04/23

BILL NO: 3865

CUST. NAME: **BENICIA**

BOAD, PASS NO: 0111

AIR LINE: FRET

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

60.00 ORANGE 1L

______ 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: 4592

CUST. NAME: ZINIA BONDO

BOAD, PASS NO: 0129 AIR LINE: **FRET**

CASH

CARD

ITEM NAME	QTY	RATE\$	AMOUNT\$
J.W RED LABEL 75CL	3	20.00	60.00
FLIRT VODKA STRAWBERRY 250ML	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$10.00
PAYABLE AMOUN	Т		\$108.00

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

\$108.00

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 23/04/23

BILL NO: 6995

CUST. NAME: HOCTAVIE

BOAD. PASS NO: 0135

AIR LINE : FRET

_____. QTY RATE\$ AMOUNT\$ ITEM NAME

FLIRT VODKA SIMPLE 250ML

CASH

20.00

60.00

\$120.00

BALVENIE 70CL 3 20.00 60.00

_____. TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$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: 6824

CUST. NAME: MPONDO AURIA

BOAD, PASS NO: 0147

AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
GRANTS 75CL	3	20.00	60.00
KING ROBERT WHISKY 350ML	3	20.00	60.00
TOTAL AMOUNT			\$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 23/04/23

BILL NO: 9116

CUST. NAME: PISTIS CHIMA

BOAD. PASS NO: 0156

AIR LINE : BRUSSELS AIRLINES

FLIRT VODKA CHOCOLATE 250ML

WHITEHALL 3 20.00 60.00

2 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

FACTURE / INVOICE

DR CONGO

DATE: 24/04/23

BILL NO: 5896

CUST. NAME: JOSIANE

BOAD. PASS NO: 0088

PAYABLE AMOUNT

CASH

AIR LINE: BRUSSELS AIRLINES

_____.

ITEM NAME **QTY RATES AMOUNTS** LEFE BEER 33CL 3 20.00 60.00 JAGARMESTER 3 20.00 60.00 1L ______ TOTAL AMOUNT \$120.00 DISCOUNT \$0.00

\$120.00

\$120.00

CARD \$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 24/04/23

BILL NO: 5935

CUST. NAME: GEOFFREY

BOAD. PASS NO: 0074

AIR LINE : BRUSSELS AIRLINES

ITEM NAME QTY RATE\$ AMOUNT\$

NEDERBURG
CAVALIER 3 20.00 60.00
SAUVIGON 75CL

ATLAS 16 50CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 24/04/23

BILL NO: 3782

CUST. NAME: AYRTON MEC

BOAD. PASS NO: 0165

CARD

AIR LINE: BRUSSELS AIRLINES

ITEM NAME **QTY RATE\$ AMOUNT\$** SMOK HEAD 3 20.00 60.00 75CL COINTREAU 70CL 3 20.00 60.00 ______ TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00 CASH \$114.00

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

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

DR CONGO

FACTURE / INVOICE

DATE: 24/04/23

BILL NO: 6749

CUST. NAME: JOSPIE WAJA

BOAD. PASS NO: 0162

AIR LINE : BRUSSELS AIRLINES

ITEM NAMEQTY RATE\$ AMOUNT\$MAGIC MOMENT
CHOCOLATE
75CL320.0060.00MAGIC MOMENT
LEMON 75CL320.0060.00

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

CELL NO . +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 24/04/23

BILL NO: 2537

CUST. NAME: NKANGA SIR

BOAD. PASS NO: 0198

CARD

AIR LINE : BRUSSELS AIRLINES

ITEM NAME **QTY RATES AMOUNTS** CONTESSA GIN 20.00 60.00 75CL WHYTEHALL 3 20.00 60.00 75CL ------TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00 **CASH** \$114.00

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

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 24/04/23

BILL NO: 8325

CUST. NAME: BILLY KAMUTA

BOAD. PASS NO: 0125

AIR LINE: BRUSSELS AIRLINES

ITEM NAMEQTY RATE\$AMOUNT\$MAGIC MOMENT
LEMON 375ML320.0060.00NEDERBURG
CABERNET
SAUVIGON
BLANC 75CL320.0060.00

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 24/04/23

BILL NO: 5102 CUST. NAME: DIWA

BOAD. PASS NO: 0147

AIR LINE: BRUSSELS AIRLINES

NEDERBURG MERLOT 75CL 3 20.00 60.00

NEDERBURG SHIRAZ 75CL 3 20.00 60.00

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

CARD \$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 24/04/23

BILL NO: 2034

CUST. NAME: MELISSA

BOAD. PASS NO: 0112

AIR LINE: BRUSSELS AIRLINES

ITEM NAMEQTY RATE\$AMOUNT\$NEDERBURG
PINOTAGE 75CL320.0060.00MALIBU WHITE
75CL320.0060.00

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: 7120

CUST. NAME: BELGARD

BOAD. PASS NO: 0056

CASH

CARD

AIR LINE: BRUSSELS AIRLINES

QTY RATES AMOUNTS ITEM NAME MARTINI BIANCO 3 20.00 60.00 SIERRA TEQUILA 3 20.00 60.00 REPOSADO 1L TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00

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

\$108.00

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

DR CONGO

FACTURE / INVOICE

DATE: 24/04/23

BILL NO: 7474

CUST. NAME: EXAUCE

BOAD. PASS NO: 0042

AIR LINE: ROYAL AIR MAROC

_____.

FLIRT VODKA
GREEN APPLE
250ML

NEDERBURG
BARRON 75CL

QTY RATE\$ AMOUNT\$

3 20.00 60.00

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 24/04/23

BILL NO: 8856

CUST. NAME: FATOU

BOAD, PASS NO: 0048

CASH

CARD

AIR LINE: ROYAL AIR MAROC

QTY RATE\$ AMOUNT\$ ITEM NAME KING ROBERT 20.00 60.00 WHISKY 75CL KING ROBERT 3 20.00 60.00 GIN 375ML TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00

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

\$114.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 24/04/23

BILL NO: 6216

CUST. NAME: CHRISTIAN

BOAD. PASS NO: 0016

AIR LINE: ROYAL AIR MAROC

ITEM NAME	QTY	RATE\$	AMOUNT\$
NAKED MALT 70CL	3	10.00	30.00
CHIVAS 25Y	3	20.00	60.00
TOTAL AMOUNT			\$90.00
DISCOUNT			\$10.00
PAYABLE AMOUN	Т		\$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: 24/04/23

BILL NO: 5504

CUST. NAME: CLAUDINE

BOAD. PASS NO: 0054

CASH

CARD

AIR LINE: ROYAL AIR MAROC

ITEM NAMEQTY RATE\$AMOUNT\$MARTEL 70CL320.0060.00HENNESSY MASTER BL 50CL320.0060.00TOTAL AMOUNT\$120.00DISCOUNT\$10.00PAYABLE AMOUNT\$108.00

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

\$108.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 24/04/23

BILL NO: 3497

CUST. NAME: CLEMENTINE

BOAD. PASS NO: 0076

AIR LINE: ROYAL AIR MAROC

ITEM NAME QTY RATE\$ AMOUNT\$

LEFFE BEER 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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 25/04/23

BILL NO: 9267

CUST. NAME: SAMANTHA

BOAD. PASS NO: 0023

CARD

AIR LINE: ROYAL AIR MAROC

ITEM NAME QTY RATES AMOUNTS DON JULIO 3 20.00 60.00 BLANCO 70CL DAVIDOFF SLIM 3 20.00 60.00 _____. TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00 CASH \$114.00

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

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

_______ DR CONGO

FACTURE / INVOICE

DATE: 25/04/23

BILL NO: 2403

CUST. NAME: MARIA

BOAD. PASS NO: 0057

RESERVE 75CL

AIR LINE : **ETHIOPIAN**

ITEM NAME QTY RATE\$ AMOUNT\$ J.W GOLD LABEL 3 20.00 60.00

WILLIAM 60.00

3 20.00 LAWSON 75CL

______ 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: 1306

CUST. NAME: **FRANCILIA**

BOAD. PASS NO: 0088

ETHIOPIAN AIR LINE :

ITEM NAME QTY RATES AMOUNTS SERRA TEQUILA 20.00 60.00 SLIVER 1L MOUTON CADET BORDOU ROUGE 3 20.00 60.00 75CL ______

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 25/04/23

BILL NO: 1764

CUST. NAME: JOSEPHA

BOAD. PASS NO: 0076

AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT RASBERRY 75CL	3	20.00	60.00
MAGIC MOMENT ORANGE 75CL	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$10.00
PAYABLE AMOUN	Т		\$108.00
CASH			\$108.00
CARD			\$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 25/04/23

BILL NO: 6635

CUST. NAME: ROSE

BOAD. PASS NO: 0053

AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
CONTESSA GIN 375ML	3	20.00	60.00
WHYTEHALL 375ML	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$0.00
PAYABLE AMOUN	Т		\$120.00
CASH			\$120.00
CARD			\$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 25/04/23

BILL NO: 5644

CUST. NAME : MUSTAFA

BOAD. PASS NO: 0097

CASH

CARD

AIR LINE : ETHIOPIAN

 ITEM NAME
 QTY
 RATE\$
 AMOUNT\$

 MAGIC MOMENT LEMON 1L
 3
 20.00
 60.00

 BLACK RAM 75CL
 3
 20.00
 60.00

 TOTAL AMOUNT
 \$120.00

 DISCOUNT
 \$10.00

 PAYABLE AMOUNT
 \$108.00

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

\$108.00

\$0.00

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 25/04/23

BILL NO: 7479

CUST. NAME: MELODIE

BOAD. PASS NO: 0199

AIR LINE : ETHIOPIAN

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 8 PM 1L
 3
 20.00
 60.00

 GREY GOOSE 1L
 3
 20.00
 60.00

TOTAL AMOUNT \$120.00
DISCOUNT \$10.00

PAYABLE AMOUNT \$108.00

CASH \$108.00

CARD \$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 25/04/23

BILL NO: 7458

CUST. NAME: TEGRA MBOYO

BOAD. PASS NO: 0056

AIR LINE : ETHIOPIAN

ITEM NAME QTY RATE\$ AMOUNT\$ BAILEY STRAWBERRY 3 20.00 60.00 70CL GREY GOOSE 3 20.00 60.00 BLUE 75CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00 **CASH** \$114.00

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

\$0.00

CARD

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 25/04/23

BILL NO: 8822

CUST. NAME: EMERAUDE

BOAD. PASS NO: 0034

AIR LINE : ETHIOPIAN

ITEM NAME QTY RATE\$ AMOUNT\$ BLACK 20.00 60.00 LABEL75CL SANGRAIN 3 20.00 60.00 ROUGE 1.5L TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00 **CASH** \$108.00

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

\$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 25/04/23

BILL NO: 6648

CUST. NAME: IZI MARIA

BOAD. PASS NO: 0067

AIR LINE: BRUSSELS AIRLINES

ITEM NAME QTY RATE\$ AMOUNT\$
GLENFIDICH 18Y

75CL 3 20.00 60.00

AMARULA 375ML 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 25/04/23

BILL NO: 9948

CUST. NAME: DAN MISENGA

BOAD. PASS NO: 0045

AIR LINE: ASKY

ITEM NAME QTY RATE\$ AMOUNT\$

OLMEGA DARK

CHOCOLATE 3 20.00 60.00

75CL

ABSOLUTE 75CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

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

CELL NO . +243 849 023 339

DR CONGO

FACTURE / INVOICE

DATE: 25/04/23

BILL NO: 3384

CUST. NAME: EMERIT FRACIA

BOAD. PASS NO: 0037

AIR LINE: ASKY

ITEM NAMEQTY RATE\$ AMOUNT\$BALLANTINES
75CL320.0060.00PATRON
REPOSADO320.0060.00

_____.

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 25/04/23

BILL NO: 4180

CUST. NAME: KALIBO CHRIS

BOAD. PASS NO: 0078

ITEM NAME

AIR LINE: UGANDA AIRLINES

QTY RATE\$ AMOUNT\$

JAGERMESTIER 20.00 60.00 70CL MAGIC MOMENT 3 20.00 60.00 SIMPLE 1L TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00 CASH \$114.00 CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DD CONCO

DR CONGO

FACTURE / INVOICE

DATE: 25/04/23

BILL NO: 5742

CUST. NAME: MEDINE

BOAD. PASS NO: 0023

AIR LINE: UGANDA AIRLINES

ITEM NAME QTY RATE\$ AMOUNT\$

8 PM 75CL 3 20.00 60.00

8 PM 180ML 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 25/04/23

BILL NO: 1739

CUST. NAME: OCTANAZIA

BOAD. PASS NO: 0011

AIR LINE : UGANDA AIRLINES

ITEM NAMEQTY RATE\$AMOUNT\$BLACK LABEL 1L320.0060.00DOUBLE BLACK
1L320.0060.00

_____.

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 25/04/23

BILL NO: 8925

CUST. NAME: MURIEL BLANCHE

BOAD. PASS NO: 0032

AIR LINE : AIR FRANCE

ITEM NAMEQTY RATE\$AMOUNT\$CHIVAS 12Y 75CL320.0060.00NEDERBURG
ROSE 75CL320.0060.00

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 26/04/23

BILL NO: 6370

CUST. NAME: HORTANCE MADILU

BOAD. PASS NO: 0024

CASH

CARD

AIR LINE : ETHIOPIAN

ITEM NAME QTY RATES AMOUNTS DISARONO 1L 3 20.00 60.00 HENNESSY VERY 3 20.00 60.00 SPECIAL 70CL TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00

Thank you for shopping at Sigma Duty Free

No return or refund or exchange Allowed

\$120.00

\$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 26/04/23

BILL NO: 9235

CUST. NAME: BORIS

BOAD. PASS NO: 0067

AIR LINE : ETHIOPIAN

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

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

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 26/04/23

BILL NO: 8723

CUST. NAME: PERCIS

BOAD. PASS NO: 0089

AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
J.W RED LABEL 75CL	3	20.00	60.00
FLIRT VODKA STRAWBERRY 250ML	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$0.00
PAYABLE AMOUN	Т		\$120.00
CASH			\$120.00

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

\$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 26/04/23

BILL NO: 3468

CUST. NAME: GUYGUY

BOAD. PASS NO: 0045

AIR LINE : BRUSSELS AIRLINES

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

BALVENIE 70CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$10.00

PAYABLE AMOUNT \$108.00

CASH \$108.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 26/04/23

BILL NO: 4997

CUST. NAME: MULALA

BOAD. PASS NO: 0037

CASH

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 \$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

\$114.00

CARD \$0.00

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

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 26/04/23

BILL NO: 6524

CUST. NAME: ANGE ANGELE

BOAD. PASS NO: 0022

AIR LINE: BRUSSELS AIRLINES

FLIRT VODKA
CHOCOLATE
250ML

WHITEHALL
375ML

\$120.00

\$120.00

\$120.00

\$120.00

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: 9869

CUST. NAME: MARCELLE ISAAC

MULA

BOAD. PASS NO 001

CARD

AIR LINE : BRUSSELS AIRLINES

ITEM NAME

LEFE BEER 33CL

JAGARMESTER
1L

S120.00

\$120.00

\$120.00

TOTAL AMOUNT \$120.00 DISCOUNT \$10.00

PAYABLE AMOUNT \$108.00

CASH \$108.00

\$0.00

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 26/04/23

BILL NO: 4605

CUST. NAME: GENIOVIC

BOAD. PASS NO: 0064

AIR LINE : AIR FRANCE

ITEM NAME QTY RATE\$ AMOUNT\$ NEDERBURG 20.00 60.00 CAVALIER SAUVIGON 75CL ATLAS 16 50CL 3 20.00 60.00 ______ TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00 **CASH** \$120.00

Thank you for shopping at Sigma Duty Free No return or refund or exchange Allowed \$0.00

CARD

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 26/04/23

BILL NO: 4003

CUST. NAME: STEPHANE

BOAD. PASS NO: 0029

AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
SMOK HEAD 75CL	3	20.00	60.00
COINTREAU 70CL	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$10.00
PAYABLE AMOUN	Т		\$108.00
CASH			\$108.00

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

\$0.00

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

CELL NO . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 26/04/23

BILL NO: 3085

CUST. NAME : BELBICHE

BOAD. PASS NO: 0046

AIR LINE : AIR FRANCE

ITEM NAME QTY RATES AMOUNTS MAGIC MOMENT CHOCOLATE 20.00 60.00 75CL MAGIC MOMENT 3 20.00 60.00 LEMON 75CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00

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

\$120.00

\$0.00

CASH

CARD

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 26/04/23

BILL NO: 9514

CUST. NAME: FALONNE

BOAD. PASS NO: 0015

AIR LINE : AIR FRANCE

ITEM NAME QTY RATES AMOUNTS CONTESSA GIN 20.00 60.00 75CL WHYTEHALL 3 20.00 60.00 75CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00 **CASH** \$120.00

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

\$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 26/04/23

BILL NO: 7077

CUST. NAME: NOURIA

BOAD. PASS NO: 0049

DISCOUNT

CASH

CARD

PAYABLE AMOUNT

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

\$0.00

\$120.00

\$120.00

\$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 26/04/23

BILL NO: 5192

CUST. NAME : SYLVIE

BOAD. PASS NO: 0076

AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
NEDERBURG MERLOT 75CL	3	20.00	60.00
NEDERBURG SHIRAZ 75CL	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$0.00
PAYABLE AMOUN	Т		\$120.00
CASH			\$120.00

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

\$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 26/04/23

BILL NO: 6347

CUST. NAME: FILS MALUA

BOAD. PASS NO: 0098

AIR LINE : ETHIOPIAN

ITEM NAME QTY RATE\$ AMOUNT\$ NEDERBURG 3 20.00 60.00 PINOTAGE 75CL MALIBU WHITE 3 20.00 60.00 75CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00 **CASH** \$120.00

_____.

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

\$0.00

CARD

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 26/04/23

BILL NO: 8728

CUST. NAME: CHRISTIAN

BOAD. PASS NO: 0092

AIR LINE : ETHIOPIAN

IIEM NAME	QIY	RAIE\$	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 AMOUN	Т		\$108.00
CASH			\$108.00

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

\$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 26/04/23

BILL NO: 5144

CUST. NAME: JUNOIR NDONGA

BOAD. PASS NO: 0043

AIR LINE : AIR FRANCE

ITEM NAME QTY RATES AMOUNTS **FLIRT VODKA** GREEN APPLE 20.00 60.00 250ML NEDERBURG 3 20.00 60.00 BARRON 75CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00 **CASH** \$108.00

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

\$0.00

CARD

SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE: 26/04/23

BILL NO: 3733

CUST. NAME : LOMASA

BOAD. PASS NO: 0017

AIR LINE : AIR FRANCE

ITEM NAME QTY RATE\$ AMOUNT\$ KING ROBERT 20.00 60.00 WHISKY 75CL KING ROBERT 3 20.00 60.00 GIN 375ML TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00 **CASH** \$120.00

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

\$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 26/04/23

BILL NO: 7382

CUST. NAME: MARGEAUX

BOAD. PASS NO: 0051

AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
NAKED MALT 70CL	3	10.00	30.00
CHIVAS 25Y	3	20.00	60.00
TOTAL AMOUNT			\$90.00
DISCOUNT			\$0.00
PAYABLE AMOUN	Т		\$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: 26/04/23

BILL NO: 9298

CUST. NAME: CELINE LOMA

BOAD, PASS NO: 0010

AIR LINE: BRUSSELS AIRLINES

ITEM NAMEQTY RATE\$AMOUNT\$MARTEL 70CL320.0060.00HENNESSY MASTER BL 50CL320.0060.00

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

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 27/04/23

BILL NO: 3760

CUST. NAME: MACAOLINE

BOAD. PASS NO: 0026

AIR LINE : BRUSSELS AIRLINES

ITEM NAMEQTY RATE\$ AMOUNT\$LEFFE BEER
33CL3 20.00 60.00REMY MARTIN
VSOP 70CL3 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

CELL NO : +243 849 023 539

DR CONGO
-----FACTURE / INVOICE

DATE: 27/04/23

BILL NO: 4519

CUST. NAME: SARAH

BOAD. PASS NO: 0057

CARD

AIR LINE: BRUSSELS AIRLINES

ITEM NAME QTY RATES AMOUNTS DON JULIO 3 20.00 60.00 BLANCO 70CL DAVIDOFF SLIM 3 20.00 60.00 _____. TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00 CASH \$114.00

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

\$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 27/04/23

BILL NO: 3417

CUST. NAME: MUTEBA DIANE

BOAD. PASS NO: 0034

AIR LINE : BRUSSELS AIRLINES

J.W GOLD LABEL RESERVE 75CL 3 20.00 60.00

vvilliami LAWSON 75CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 27/04/23

BILL NO: 8628

CUST. NAME: MAKENGO

BOAD. PASS NO: 0048

PAYABLE AMOUNT

CASH

CARD

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

\$108.00

\$108.00

\$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 27/04/23

BILL NO: 8712

CUST. NAME: FABRICE

BOAD. PASS NO: 0007

AIR LINE : AIR COTE D'IVOIRE

_____.

ITEM NAMEQTY RATE\$AMOUNT\$MAGIC MOMENT
RASBERRY 75CL320.0060.00MAGIC MOMENT
ORANGE 75CL320.0060.00

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

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 27/04/23

BILL NO: 8202

CUST. NAME: DIANE

BOAD. PASS NO: 0092

CASH

CARD

AIR LINE : AIR COTE D'IVOIRE

ITEM NAME **QTY RATE\$ AMOUNT\$** CONTESSA GIN 20.00 60.00 375ML WHYTEHALL 3 20.00 60.00 375ML TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00

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

\$108.00

\$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 27/04/23

BILL NO: 2551

CUST. NAME: PATRICK

BOAD. PASS NO: 0012

AIR LINE : AIR COTE D'IVOIRE

ITEM NAMEQTY RATE\$AMOUNT\$MAGIC MOMENT
LEMON 1L320.0060.00BLACK RAM 75CL320.0060.00

TOTAL AMOUNT \$120.00

DISCOUNT \$10.00

PAYABLE AMOUNT \$108.00

CARD \$0.00

\$108.00

Thank you for shopping at Sigma Duty Free

CASH

No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 27/04/23

BILL NO: 4128

CUST. NAME: MAMBASA

BOAD. PASS NO: 0086

AIR LINE : UGANDA AIRLINES

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 8 PM 1L
 3
 20.00
 60.00

 GREY GOOSE 1L
 3
 20.00
 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 27/04/23

BILL NO: 4926

CUST. NAME: GUELORD

BOAD. PASS NO: 0009

AIR LINE: UGANDA AIRLINES

HEM NAME QTY RATE\$ AMOUNT\$

BAILEY
STRAWBERRY
70CL

GREY GOOSE
BLUE 75CL

TOTAL AMOUNT

DISCOUNT

S10.00

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

CELL NO . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 27/04/23

BILL NO: 2961

CUST. NAME: FRANCK

BOAD. PASS NO: 0001

CARD

AIR LINE: UGANDA AIRLINES

ITEM NAME QTY RATE\$ AMOUNT\$ BLACK 20.00 60.00 LABEL75CL SANGRAIN 3 20.00 60.00 ROUGE 1.5L TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00 **CASH** \$108.00

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

\$0.00

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 27/04/23

BILL NO: 1212

CUST. NAME: JONATHAN TSHIMANGA

BOAD. PASS NO ₀₀₃₆

AIR LINE: **BRUSSELS AIRLINES**

QTY RATES AMOUNTS ITEM NAME **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: 1553

CUST. NAME: **MPEGANIE**

BOAD, PASS NO: 0078

CASH

CARD

AIR LINE : **BRUSSELS AIRLINES**

ITEM NAME QTY RATES AMOUNTS OLMEGA DARK CHOCOLATE 20.00 60.00 75CL CHANDOR 75CL 3 20.00 60.00 TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00

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

\$108.00

\$0.00

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 27/04/23

BILL NO: 9151

CUST. NAME: LWANZO

BOAD, PASS NO: 0054 AIR LINE: ASKY

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

_____.

60.00 75CL

______ 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: 1068

CUST. NAME: SEBASTIEN FRANCKLIN

BOAD, PASS NO: 0033

AIR LINE : ASKY

ITEM NAME	QTY	RATE\$	AMOUNT\$
PATRON REPOSADO	3	20.00	60.00
JAGERMESTIER 70CL	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 27/04/23

BILL NO: 8390

CUST. NAME: GUYAUMME

BOAD. PASS NO: 0010

AIR LINE: UGANDA AIRLINES

QTY RATE\$ AMOUNT\$ ITEM NAME MAGIC MOMENT 20.00 60.00 SIMPLE 1L 8 PM 75CL 3 20.00 60.00 ______ TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00

Thank you for shopping at Sigma Duty Free

CASH

CARD

No return or refund or exchange Allowed

\$114.00

\$0.00

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 28/04/23

BILL NO: 1282

CUST. NAME: RICHARD BLANCHARD

BOAD. PASS NO: 0037

AIR LINE: UGANDA AIRLINES

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 8 PM 180ML
 3
 20.00
 60.00

 BLACK LABEL 1L
 3
 20.00
 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 28/04/23

BILL NO: 9566

CUST. NAME: SILVIN MBIA

BOAD. PASS NO: 0078

AIR LINE : ETHIOPIAN

QTY RATES AMOUNTS ITEM NAME DOUBLE BLACK 3 20.00 60.00 1L CHIVAS 12Y 75CL 3 20.00 60.00 TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00 CASH \$108.00

_____.

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

\$0.00

CARD

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 28/04/23

BILL NO: 5348

CUST. NAME : JEROME

BOAD. PASS NO: 0023

AIR LINE : ETHIOPIAN

ITEM NAME QTY RATES AMOUNTS NEDERBURG 3 20.00 60.00 ROSE 75CL DISARONO 1L 3 20.00 60.00 _____. TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00 **CASH** \$114.00 **CARD** \$0.00

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 28/04/23

BILL NO: 2088

CUST. NAME : ALEX

BOAD. PASS NO: 0011

AIR LINE : ETHIOPIAN

ITEM NAMEQTY RATE\$AMOUNT\$HENNESSY VERY SPECIAL 70CL320.0060.00FLIRT VODKA LEMON 1L320.0060.00

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: 9140

CUST. NAME: ANELCA

BOAD. PASS NO: 0032

AIR LINE : TAAG

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 AMOUN	Т		\$120.00
CASH			\$120.00
CARD			\$0.00

ITEM NAME QTY RATE\$ AMOUNT\$

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

DR CONGO

FACTURE / INVOICE _______

DATE: 28/04/23

BILL NO: 3457

CUST. NAME: ORNELLA

BOAD. PASS NO: 0024 AIR LINE : **TAAG**

QTY RATE\$ AMOUNT\$ ITEM NAME

FLIRT VODKA

STRAWBERRY 20.00 60.00

250ML

FLIRT VODKA 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: 1842

CUST. NAME: ARISTOTE

BOAD, PASS NO: 0067 AIR LINE : TAAG

QTY RATE\$ AMOUNT\$ ITEM NAME

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

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 28/04/23

BILL NO: 3609

CUST. NAME: ANDEKA SULUKA

BOAD. PASS NO: 0089

AIR LINE: TAAG

CARD

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT WHISKY 350ML	3	20.00	60.00
FLIRT VODKA CHOCOLATE 250ML	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$5.00
PAYABLE AMOUN	Т		\$114.00
CASH			\$114.00

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

\$0.00

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 28/04/23

BILL NO: 8035

CUST. NAME: LORIANNE

BOAD. PASS NO: 0045

AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
WHITEHALL 375ML	3	20.00	60.00
LEFE BEER 33CL	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$10.00
PAYABLE AMOUN	Т		\$108.00
CASH			\$108.00
CARD			\$0.00

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

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 28/04/23

BILL NO: 9902

CUST. NAME: ESPERENCE

BOAD. PASS NO: 0037

AIR LINE : AIR FRANCE

QTY RATE\$ AMOUNT\$ ITEM NAME JAGARMESTER 20.00 60.00 1L NEDERBURG 3 20.00 60.00 CAVALIER SAUVIGON 75CL TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00 **CASH** \$120.00

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

\$0.00

CARD

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 28/04/23

BILL NO: 4042

CUST. NAME: MAPASI

BOAD. PASS NO: 0022

CASH

CARD

AIR LINE : AIR FRANCE

ITEM NAME QTY RATES AMOUNTS ATLAS 16 50CL 3 20.00 60.00 SMOK HEAD 3 20.00 60.00 75CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00

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

\$114.00

\$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 28/04/23

BILL NO: 7109

CUST. NAME: JOSUE

BOAD. PASS NO: 0014

AIR LINE : AIR FRANCE

ITEM NAMEQTY RATE\$AMOUNT\$COINTREAU 70CL320.0060.00

MAGIC MOMENT

CHOCOLATE 3 20.00 60.00

75CL

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: 7056

CUST. NAME: ESTHER NSINGA

BOAD. PASS NO: 0064

AIR LINE : AIR FRANCE

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT LEMON 75CL	3	20.00	60.00
CONTESSA GIN 75CL	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$0.00
PAYABLE AMOUN	Т		\$120.00
CASH			\$120.00
CARD			\$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 28/04/23

BILL NO : 7410

CUST. NAME: JEREMIE

BOAD. PASS NO: 0029

CASH

CARD

AIR LINE : AIR FRANCE

QTY RATE\$ AMOUNT\$ ITEM NAME WHYTEHALL 20.00 60.00 75CL MAGIC MOMENT 3 20.00 60.00 LEMON 375ML ~-----TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00

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

\$114.00

\$0.00

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 28/04/23

BILL NO: 4243

CUST. NAME: BINDELLE JEROME

BOAD. PASS NO: 0046

AIR LINE: BRUSSELS AIRLINES

ITEM NAME **QTY RATE\$ AMOUNT\$** NEDERBURG CABERNET 3 20.00 60.00 SAUVIGON BLANC 75CL NEDERBURG 3 20.00 60.00 MERLOT 75CL TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00 CASH \$108.00 CARD \$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 28/04/23

BILL NO: 7103

CUST. NAME: HERNANDEZ THOMAS

BOAD. PASS NO: 0015

AIR LINE: BRUSSELS AIRLINES

_____.

ITEM NAMEQTY RATE\$AMOUNT\$NEDERBURG
SHIRAZ 75CL320.0060.00NEDERBURG
PINOTAGE 75CL320.0060.00

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: 3857

CUST. NAME: DUPAIN JOZEF

BOAD. PASS NO: 0049

CARD

AIR LINE: BRUSSELS AIRLINES

ITEM NAME **QTY RATE\$ AMOUNT\$** MALIBU WHITE 20.00 60.00 75CL MARTINI BIANCO 3 20.00 60.00 ______ TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00 **CASH** \$120.00

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

\$0.00

IMPO NO#: A1813997K

CELL NO: +243 849 023 539 _______

DR CONGO

FACTURE / INVOICE

DATE: 29/04/23

BILL NO: 7367

CUST. NAME: **OLIVIER MARC**

BOAD, PASS NO: 0076

AIR LINE: **UGANDA AIRLINES**

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

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: 9865

CUST. NAME: SABA PATRICK

BOAD, PASS NO: 0098

AIR LINE : **UGANDA AIRLINES**

ITEM NAME	QTY	RATE\$	AMOUNT\$
NEDERBURG BARRON 75CL	3	20.00	60.00
KING ROBERT WHISKY 75CL	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$10.00
PAYABLE AMOUN	Т		\$108.00
CASH			\$108.00
CARD			\$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 29/04/23

BILL NO: 9068

CUST. NAME: FAZILI SHABANI

BOAD. PASS NO: 0092

CARD

AIR LINE: UGANDA AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
KING ROBERT GIN 375ML	3	20.00	60.00
NAKED MALT 70CL	3	10.00	30.00
TOTAL AMOUNT			\$90.00
DISCOUNT			\$10.00
PAYABLE AMOUN	Τ		\$81.00
CASH			\$81.00

Thank you for shopping at Sigma Duty Free No return or refund or exchange Allowed \$0.00

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 29/04/23

BILL NO : 6180

CUST. NAME: LOMASA

BOAD. PASS NO: 0043

AIR LINE : UGANDA AIRLINES

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 CHIVAS 25Y
 3
 20.00
 60.00

 MARTEL 70CL
 3
 20.00
 60.00

_____.

TOTAL AMOUNT \$120.00 DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

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

OLLE NO : +243 049 023 339

DR CONGO

FACTURE / INVOICE

DATE: 29/04/23

BILL NO: 3677

CUST. NAME: CLAUDYA

BOAD. PASS NO: 0017

AIR LINE : ETHIOPIAN

QTY RATE\$ AMOUNT\$ ITEM NAME HENNESSY 3 20.00 60.00 MASTER BL 50CL LEFFE BEER 3 20.00 60.00 33CL ______ TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00

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

\$108.00

\$0.00

CASH

CARD

SIGMADUTY FREE SARL

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

CLLL NO . +243 049 023 339

DR CONGO

FACTURE / INVOICE

DATE: 29/04/23

BILL NO: 7989

CUST. NAME: AMAZONE PUTE

BOAD. PASS NO: 0051

ITEM NAME

AIR LINE : ETHIOPIAN

REMY MARTIN 20.00 60.00 VSOP 70CL DON JULIO 3 20.00 60.00 BLANCO 70CL TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00 **CASH** \$114.00 CARD \$0.00

QTY RATES AMOUNTS

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

CELL NO . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 29/04/23

BILL NO: 8381

CUST. NAME: MANDELA ALAIN

BOAD. PASS NO: 0066

AIR LINE : ETHIOPIAN

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: 29/04/23

BILL NO: 3392

CUST. NAME : BOPE ANGE

BOAD. PASS NO: 0087

AIR LINE : ETHIOPIAN

WILLIAM 20.00 60.00 LAWSON 75CL SERRA TEQUILA 3 20.00 60.00 SLIVER 1L TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00 **CASH** \$108.00

ITEM NAME QTY RATES AMOUNTS

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

\$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 29/04/23

BILL NO: 6627

CUST. NAME: GEIORGINE

BOAD. PASS NO: 0091

AIR LINE : ETHIOPIAN

ITEM NAME QTY RATE\$ AMOUNT\$ MOUTON CADET BORDOU ROUGE 20.00 60.00 75CL MAGIC MOMENT 3 20.00 60.00 RASBERRY 75CL TOTAL AMOUNT \$120.00 **DISCOUNT** \$0.00 PAYABLE AMOUNT \$120.00

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

\$120.00

\$0.00

CASH

CARD

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 29/04/23

BILL NO: 1499

CUST. NAME: DYLAMM

BOAD. PASS NO: 0042

AIR LINE : ETHIOPIAN

ITEM NAME	QTY	RATE\$	AMOUNT\$
MAGIC MOMENT ORANGE 75CL	3	20.00	60.00
CONTESSA GIN 375ML	3	20.00	60.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$10.00
PAYABLE AMOUN	Т		\$108.00
CASH			\$108.00
CARD			\$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 29/04/23

BILL NO: 1057

CUST. NAME: MA GLOIRE

BOAD. PASS NO: 0014

AIR LINE : ETHIOPIAN

QTY RATE\$ AMOUNT\$ ITEM NAME WHYTEHALL 20.00 60.00 375ML MAGIC MOMENT 3 20.00 60.00 LEMON 1L TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00 CASH \$114.00

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

\$0.00

CARD

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 29/04/23

BILL NO: 4446

CUST. NAME: ADALIA DALIA

BOAD. PASS NO: 0114

AIR LINE : AIR FRANCE

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 BLACK RAM 75CL
 3
 20.00
 60.00

 8 PM 1L
 3
 20.00
 60.00

 TOTAL AMOUNT
 \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 29/04/23

BILL NO: 1205

CUST. NAME: HORTAVE KETCH

BOAD. PASS NO: 0163

AIR LINE : AIR FRANCE

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

BAILEY
STRAWBERRY 3 20.00 60.00

_____.

70CL

TOTAL AMOUNT \$120.00

DISCOUNT \$10.00

PAYABLE AMOUNT \$108.00

CASH \$108.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 29/04/23

BILL NO: 9113

CUST. NAME: CHRISTELLO

BOAD. PASS NO: 0152

CASH

CARD

AIR LINE : AIR FRANCE

ITEM NAME QTY RATES AMOUNTS GREY GOOSE 3 20.00 60.00 BLUE 75CL **BLACK** 3 20.00 60.00 LABEL75CL TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00

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

\$120.00

\$0.00

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 30/04/23

BILL NO: 8620

CUST. NAME: MIREILLE YAWE

BOAD. PASS NO: 142

CARD

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 AMOUN	Т		\$114.00
CASH			\$114.00

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

\$0.00

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 30/04/23

BILL NO: 6453

CUST. NAME: RONITTE KAB'S

BOAD. PASS NO: 0017

AIR LINE : AIR FRANCE

ITEM NAME QTY RATES AMOUNTS WOOD FOOD 3 20.00 60.00 RESERVE 1L AMARULA 375ML 3 20.00 60.00 _____. TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00 **CASH** \$120.00 **CARD** \$0.00

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 30/04/23

BILL NO: 8089

CUST. NAME: EPHRAHIM

BOAD. PASS NO: 0012

AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
CHATEAU CASTLEDE POMMEROL 75CL	2	20.00	40.00
HENNESSY VSOP 70CL	2	20.00	40.00
OLMEGA DARK CHOCOLATE 75CL	1	20.00	20.00
CHANDOR 75CL	1	20.00	20.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$0.00
PAYABLE AMOUN	Т		\$120.00
CASH			\$120.00
CARD			\$0.00

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

SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE: 30/04/23

BILL NO: 1840

CUST. NAME: CHARLESTONE

BOAD. PASS NO: 0063

AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
ABSOLUTE 75CL	2	20.00	40.00
JACK DANIEL 3L	2	20.00	40.00
BALLANTINES 75CL	1	20.00	20.00
PATRON REPOSADO	1	20.00	20.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$0.00
PAYABLE AMOUN	Т		\$120.00
CASH			\$120.00
CARD			\$0.00

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

CELL NO . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 30/04/23

BILL NO : 8970

CUST. NAME: JORDA NZUZI

BOAD. PASS NO: 0048

AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
JAGERMESTIER 70CL	2	20.00	40.00
MAGIC MOMENT SIMPLE 1L	2	20.00	40.00
8 PM 75CL	1	20.00	20.00
8 PM 180ML	1	20.00	20.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$0.00
PAYABLE AMOUN	Т		\$120.00
CASH			\$120.00
CARD			\$0.00

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

SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE: 30/04/23

BILL NO: 4673

CUST. NAME: ABRAHM

BOAD. PASS NO: 0010

AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
BLACK LABEL 1L	2	20.00	40.00
DOUBLE BLACK 1L	2	20.00	40.00
CHIVAS 12Y 75CL	1	20.00	20.00
NEDERBURG ROSE 75CL	1	20.00	20.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$5.00
PAYABLE AMOUN	Т		\$114.00
CASH			\$114.00
CARD			\$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 30/04/23

BILL NO: 3719

CUST. NAME: VARUKU

BOAD. PASS NO: 0017

AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
DISARONO 1L	2	20.00	40.00
HENNESSY VERY SPECIAL 70CL	2	20.00	40.00
FLIRT VODKA LEMON 1L	1	20.00	20.00
FLIRT VODKA ORANGE 1L	1	20.00	20.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$5.00
PAYABLE AMOUN	Т		\$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: 30/04/23

BILL NO : 4681

CUST. NAME: BELANGE

BOAD. PASS NO: 0142

AIR LINE: BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
J.W RED LABEL 75CL	2	20.00	40.00
FLIRT VODKA STRAWBERRY 250ML	2	20.00	40.00
FLIRT VODKA SIMPLE 250ML	1	20.00	20.00
BALVENIE 70CL	1	20.00	20.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$5.00
PAYABLE AMOUN	Т		\$114.00
CASH			\$114.00
CARD			\$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 30/04/23

BILL NO: 6527

CUST. NAME: BERNARD

BOAD. PASS NO: 0145

AIR LINE : BRUSSELS AIRLINES

______ QTY RATE\$ AMOUNT\$ ITEM NAME GRANTS 75CL 2 20.00 40.00 KING ROBERT 2 20.00 40.00 WHISKY 350ML WOOD FORD 1L 1 10.00 10.00 FLIRT VODKA CHOCOLATE 1 20.00 20.00 250ML

TOTAL AMOUNT \$110.00
DISCOUNT \$5.00
PAYABLE AMOUNT \$104.50
CASH \$104.50
CARD \$0.00

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

SIGMADUTY FREE SARL

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 30/04/23

BILL NO: 6588

CUST. NAME: VANDAM ELODIE

BOAD. PASS NO: 0055

AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
WHITEHALL 375ML	1	20.00	20.00
LEFE BEER 33CL	1	20.00	20.00
OLMEGA DARK CHOCOLATE 75CL	1	20.00	20.00
JAGARMESTER 1L	1	20.00	20.00
NEDERBURG CAVALIER SAUVIGON 75CL	1	20.00	20.00
ATLAS 16 50CL	1	20.00	20.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$0.00
PAYABLE AMOUN	Т		\$120.00
CASH			\$120.00
CARD			\$0.00

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 30/04/23

BILL NO: 8397

CUST. NAME: MASAMUNA

BOAD. PASS NO: 0172

AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
CHANDOR 75CL	1	20.00	20.00
BLUE LABEL 75CL	1	20.00	20.00
SMOK HEAD 75CL	1	20.00	20.00
COINTREAU 70CL	1	20.00	20.00
MAGIC MOMENT CHOCOLATE 75CL	1	20.00	20.00
MAGIC MOMENT LEMON 75CL	1	20.00	20.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$10.00
PAYABLE AMOUN	Т		\$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: 30/04/23

BILL NO: 3546

CUST. NAME: BOYOMMA

BOAD. PASS NO: 0143

AIR LINE: BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
CONTESSA GIN 75CL	1	20.00	20.00
WHYTEHALL 75CL	1	20.00	20.00
MAGIC MOMENT LEMON 375ML	1	20.00	20.00
NEDERBURG CABERNET SAUVIGON BLANC 75CL	1	20.00	20.00
NEDERBURG MERLOT 75CL	1	20.00	20.00
NEDERBURG SHIRAZ 75CL	1	20.00	20.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$10.00
PAYABLE AMOUN	Т		\$108.00
CASH			\$108.00
CARD			\$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 30/04/23

BILL NO : 8670

CUST. NAME: ROMARIC SOUP

BOAD. PASS NO: 0031

AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
NEDERBURG PINOTAGE 75CL	1	20.00	20.00
BALLANTINES 75CL	1	20.00	20.00
PATRON REPOSADO	1	20.00	20.00
MALIBU WHITE 75CL	1	20.00	20.00
8 PM 75CL	1	20.00	20.00
8 PM 180ML	1	20.00	20.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$10.00
PAYABLE AMOUN	Т		\$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

CELL NO . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 30/04/23

BILL NO : 2607

CUST. NAME: DIAMANT LIFINO

BOAD. PASS NO: 0064

AIR LINE : BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
CHIVAS 12Y 75CL	1	20.00	20.00
NEDERBURG ROSE 75CL	1	20.00	20.00
MARTINI BIANCO 1L	1	20.00	20.00
SIERRA TEQUILA REPOSADO 1L	1	20.00	20.00
FLIRT VODKA LEMON 1L	1	20.00	20.00
FLIRT VODKA ORANGE 1L	1	20.00	20.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$5.00
PAYABLE AMOUN	Т		\$114.00
CASH			\$114.00
CARD			\$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 30/04/23

BILL NO : 8302

CUST. NAME: FLEURE DANG

BOAD. PASS NO: 0014

AIR LINE: BRUSSELS AIRLINES

ITEM NAME	QTY	RATE\$	AMOUNT\$
FLIRT VODKA GREEN APPLE 250ML	1	20.00	20.00
FLIRT VODKA SIMPLE 250ML	1	20.00	20.00
BALVENIE 70CL	1	20.00	20.00
NEDERBURG BARRON 75CL	1	20.00	20.00
KING ROBERT WHISKY 75CL	1	20.00	20.00
KING ROBERT GIN 375ML	1	20.00	20.00
TOTAL AMOUNT			\$120.00
DISCOUNT			\$0.00
PAYABLE AMOUN	T		\$120.00
CASH			\$120.00
CARD			\$0.00