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

DR CONGO

FACTURE / INVOICE

----...

DATE: 03/01/23

BILL NO: 5691

CUST. NAME: GOVINDA PILLAI

BOAD. PASS NO: 0026 AIR LINE: ASKY

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|----------------------------|-----|--------|----------|
| 8 PM 75CL | 3 | 20.00 | 60.00 |
| KING ROBERT WHISKY 75CL | 3 | 20.00 | 60.00 |
| 8 PM 1L | 1 | 20.00 | 20.00 |
| | | | |
| TOTAL AMOUNT | | | \$140.00 |
| DISCOUNT | | | \$0.00 |
| PAYABLE AMOUN | Т | | \$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: 3893

CUST. NAME: JAYAKUMAR G

BOAD. PASS NO: 0045 AIR LINE: ASKY

CASH

CARD

| IIEM NAME | QIY | RAIE\$ | AMOUNI\$ |
|----------------------------|-----|--------|----------|
| 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 |

_____.

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\$140.00

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

DR CONGO

FACTURE / INVOICE

DATE: 03/01/23

BILL NO: 4518

CUST. NAME: KUSONIKA MIREILLE

BOAD. PASS NO: 0040

AIR LINE: ASKY

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|------------------------|-----|--------|----------|
| 8 PM 75CL | 3 | 20.00 | 60.00 |
| CONTESSA GIN 75CL | 3 | 20.00 | 60.00 |
| SANGRAIN ROUGE 1.5L | 1 | 20.00 | 20.00 |
| | | | |
| TOTAL AMOUNT | | | \$140.00 |
| DISCOUNT | | | \$0.00 |
| PAYABLE AMOUN | Т | | \$140.00 |
| CASH | | | \$140.00 |
| CARD | | | \$0.00 |
| | | | |

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/01/23

BILL NO: 2018

CUST. NAME: JAGWANI AMIT

BOAD. PASS NO: 0008
AIR LINE: ASKY

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

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

DR CONGO

FACTURE / INVOICE

DATE: 03/01/23

BILL NO: 3861

CUST. NAME: PATEL B

BOAD. PASS NO: 0005

AIR LINE : ASKY

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

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

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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: 7683

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 |
| | | | |

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

OLLE NO : +243 043 023 333

DR CONGO

FACTURE / INVOICE

DATE: 03/01/23

BILL NO : 8997

CUST. NAME: LETOCART AURELLIE

BOAD. PASS NO: 0182 AIR LINE: ASKY

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

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SIGMADUTY FREE SARL

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

CELL NO . +243 649 023 339

DR CONGO

FACTURE / INVOICE

DATE: 03/01/23

BILL NO: 9765

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 AMOUNT | Γ | | \$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: 5811

CUST. NAME: LE GAL LOIC

BOAD. PASS NO: 0128 AIR LINE: ASKY

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

_____.

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\$0.00

CARD

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/01/23

BILL NO: 1924

CUST. NAME: MUCHIGA FABRICE

BOAD. PASS NO: 0055

AIR LINE : ETHIOPIAN

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

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/01/23

BILL NO: 5521

CUST. NAME: GUNDUZ NEDIM

BOAD, PASS NO: 0054

AIR LINE : ETHIOPIAN

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

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SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/01/23

BILL NO: 4145

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: 8512

CUST. NAME: THIERRY DEBORAH

BOAD. PASS NO: 0072

CARD

AIR LINE: BRUSSELS AIRLINES

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|------------------------|-----|--------|----------|
| LEFE BEER 33CL | 3 | 20.00 | 60.00 |
| CONTESSA GIN 75CL | 3 | 20.00 | 60.00 |
| SANGRAIN ROUGE 1.5L | 1 | 20.00 | 20.00 |
| | | | |
| TOTAL AMOUNT | | | \$140.00 |
| DISCOUNT | | | \$10.00 |
| PAYABLE AMOUN | Т | | \$126.00 |
| CASH | | | \$126.00 |

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\$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: 03/01/23

BILL NO: 5230

CUST. NAME: LEPELLETIER ERIC

BOAD. PASS NO: 0091

CARD

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 |

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IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/02/23

BILL NO: 9076

CUST. NAME: ZAHL SOULMAZ

BOAD, PASS NO: 0096

AIR LINE: ASKY

CASH

QTY RATES AMOUNTS 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

\$120.00

CARD \$0.00

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SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE _______

DATE: 03/02/23

BILL NO: 5722

CUST. NAME: **WAZNI ACHILLES**

BOAD, PASS NO: 0036

AIR LINE : **UGANDA AIRLINES**

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: 03/02/23

BILL NO: 4177

CUST. NAME: YAOESTELLE LEOPOLD

BOAD. PASS NO: 0015

CARD

AIR LINE: UGANDA AIRLINES

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 \$10.00 PAYABLE AMOUNT \$108.00 **CASH** \$108.00

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\$0.00

SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE: 03/02/23

BILL NO: 3794

CUST. NAME: PETER KUMBA

BOAD. PASS NO: 0004

AIR LINE : UGANDA AIRLINES

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

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

DR CONGO

FACTURE / INVOICE

DATE: 03/02/23

BILL NO: 9084

CUST. NAME: KINGORI JULIAH WAN

BOAD. PASS NO: 0063

AIR LINE : AIR FRANCE

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

_____.

BAILEY

STRAWBERRY 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: 1174

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 . +243 849 023 339

DR CONGO

FACTURE / INVOICE

DATE: 03/02/23

BILL NO: 3979

CUST. NAME: HUBERT MATHIAS

BOAD. PASS NO: 0011

AIR LINE : ETHIOPIAN

ITEM NAME QTY RATE\$ AMOUNT\$ SANGRAIN 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 **CARD** \$0.00

Thank you for 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: 03/02/23

BILL NO: 1339

CUST. NAME: MUSHENGEZI LOUISE

BOAD. PASS NO: 0087

AIR LINE : ETHIOPIAN

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 8 PM 75CL
 3
 20.00
 60.00

 LEFE BEER 33CL
 3
 20.00
 60.00

 TOTAL AMOUNT
 \$120.00

DISCOUNT \$0.00
PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

CELL NO . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/02/23

BILL NO: 5160

CUST. NAME: ATUYA DENNIS ONYAR

BOAD. PASS NO: 0011

CARD

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 \$5.00
PAYABLE AMOUNT \$114.00

CASH \$114.00

\$0.00

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SIGMADUTY FREE SARL

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

CELL NO . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/02/23

BILL NO: 6562

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 \$10.00 PAYABLE AMOUNT \$108.00 **CASH** \$108.00

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IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/02/23

BILL NO: 1539

CUST. NAME: YANG QINGLONG

BOAD. PASS NO: 0151

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
CARD \$0.00

Thank you for shopping at Sigma Duty Free No 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: 3444

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
75CL320.0060.00

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: 03/02/23

BILL NO: 9978

CUST. NAME: KAWAYA GASTON

BOAD. PASS NO: 0099

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 \$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: 03/02/23

BILL NO: 1608

CUST. NAME: TENDOBI MILEMBO

BOAD. PASS NO: 0120

AIR LINE : AIR FRANCE

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 8 PM 1L
 3
 20.00
 60.00

 GREY GOOSE 1L
 3
 20.00
 60.00

 TOTAL AMOUNT
 \$120.00

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

DD CONC.

DR CONGO

FACTURE / INVOICE

DATE: 03/03/23

BILL NO: 9437

CUST. NAME: KABWE LIVA

BOAD. PASS NO: 0158

AIR LINE : AIR FRANCE

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|------------------------------|-----|--------|----------|
| BAILEY STRAWBERRY 70CL | 3 | 20.00 | 60.00 |
| GREY GOOSE BLUE 75CL | 3 | 20.00 | 60.00 |
| TOTAL AMOUNT | | | \$120.00 |
| TOTAL AWOUNT | | | \$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: 03/03/23

BILL NO: 2554

CUST. NAME : CHIKWATURE SELESTINO

BOAD. PASS NO ₀₀₆₅

AIR LINE : AIR FRANCE

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

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: 03/03/23

BILL NO: 4629

CUST. NAME: NGOMA EBEN EZER

WALEMBO

BOAD, PASS

NO:

0013

AIR LINE : **ETHIOPIAN**

ITEM NAME **QTY RATE\$ AMOUNT\$ GLENFIDICH 18Y** 3 20.00 60.00 75CL 8 PM 75CL 3 20.00 60.00 ______ TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00 **CASH** \$120.00 **CARD** \$0.00

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SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539 _______

DR CONGO

FACTURE / INVOICE _______

DATE: 03/03/23

BILL NO: 4269

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: 8815

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: 8917

CUST. NAME: KISUNGU SERGE

BOAD. PASS NO: 0033

CARD

AIR LINE : ETHIOPIAN

ITEM NAME QTY RATES AMOUNTS DAVIDOFF SLIM 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

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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: 1819

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 \$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

SIGMADUTY FREE SARL

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

CELL NO . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/03/23

BILL NO: 8947

CUST. NAME: KAZADI LUMANA JOFA

BOAD. PASS NO: 0032

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

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IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/03/23

BILL NO: 7118

CUST. NAME: SHARMA RAJEEV

BOAD. PASS NO: 0012

AIR LINE : AIR FRANCE

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 \$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: 9932

CUST. NAME : SHARMA BUDDHI

PRAKASH

BOAD. PASS

NO:

0006

AIR LINE : BRUSSELS AIRLINES

TOTAL AMOUNT

QTY RATE\$ AMOUNT\$

3 20.00 60.00

8AILEY
STRAWBERRY
3 20.00 60.00

\$130.00

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: 03/03/23

BILL NO: 9768

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 \$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: 2718

GUNTUKULA CUST. NAME: CHIRANJEE

BOAD. PASS NO 0011

CASH

CARD

AIR LINE: **BRUSSELS AIRLINES**

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: 03/03/23

BILL NO: 6236

CUST. NAME: MULANGU MATANDA

BOAD. PASS NO: 0023

AIR LINE : BRUSSELS AIRLINES

 ITEM NAME
 QTY RATE\$ AMOUNT\$

 8 PM 75CL
 3 20.00 60.00

 KING ROBERT WHISKY 350ML
 3 20.00 60.00

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

Thank you for 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: 03/03/23

BILL NO: 1868

CUST. NAME: MOIN ABDUL

BOAD. PASS NO: 0054

PAYABLE AMOUNT

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 \$0.00

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

\$120.00

\$120.00

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

GELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/03/23

BILL NO: 3676

CUST. NAME: MOHAMMAD AFS

BOAD. PASS NO: 0054

AIR LINE : AIR COTE D'IVOIRE

_____.

ITEM NAME QTY RATE\$ AMOUNT\$
SIERRA TEQUILA REPOSADO 1L

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: 03/04/23

BILL NO: 6815

CUST. NAME: MD NURSHID

BOAD. PASS NO: 0076

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 **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: 03/04/23

BILL NO: 2936

CUST. NAME: SALIK RAM

BOAD. PASS NO: 0073

AIR LINE : AIR COTE D'IVOIRE

DAVIDOFF SLIM 3 20.00 60.00

J.W GOLD LABEL RESERVE 75CL 3 20.00 60.00

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

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/04/23

BILL NO: 7027

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

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/04/23

BILL NO: 8187

CUST. NAME: ZAAROUR ALI

BOAD. PASS NO: 0075

CASH

CARD

AIR LINE : UGANDA AIRLINES

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 \$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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/04/23

BILL NO: 7004

CUST. NAME: KASEKA BAMBIELISAB

BOAD. PASS NO: 0013

AIR LINE: UGANDA AIRLINES

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|-----------------------------|-----|--------|----------|
| MAGIC MOMENT ORANGE 75CL | 3 | 20.00 | 60.00 |
| 8 PM 1L | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$5.00 |
| PAYABLE AMOUN | Т | | \$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: 1545

CUST. NAME: MUJINGA ZELDA

BOAD. PASS NO: 0044

AIR LINE : BRUSSELS AIRLINES

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

BAILEY

STRAWBERRY 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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/04/23

BILL NO: 4932

CUST. NAME: PUNJWANI CHANDAN

BOAD. PASS NO: 0019

CASH

CARD

AIR LINE: BRUSSELS AIRLINES

ITEM NAME QTY RATE\$ AMOUNT\$

| GREY GOOSE BLUE 75CL | 3 | 20.00 | 60.00 |
|-------------------------|---|-------|----------|
| BLACK LABEL75CL | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$0.00 |
| PAYABLE 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: 03/04/23

BILL NO: 7398

CUST. NAME: MUHIRWA RUWKUTA

BOAD. PASS NO: 0033

AIR LINE : AIR FRANCE

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 \$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 : 5115

CUST. NAME: MAKANZU MANDIANGU

BOAD. PASS NO: 0156

CARD

AIR LINE : AIR FRANCE

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 \$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: 03/04/23

BILL NO: 5303

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: 1167

CUST. NAME: SITHATHU SICELO

BOAD. PASS NO: 0123

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 \$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: 03/04/23

BILL NO: 4588

CUST. NAME: MAKU AMELIA

BOAD. PASS NO: 0130

AIR LINE: UGANDA AIRLINES

ITEM NAME QTY RATE\$ AMOUNT\$

_____.

8 PM 75CL 3 20.00 60.00

DISARONO 1L 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

Thank you for shopping at Sigma Duty Free No 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: 7160

CUST. NAME: MOPITI ANGA DIDIER

BOAD. PASS NO: 0132

CARD

AIR LINE : ETHIOPIAN

ITEM NAME **QTY RATES AMOUNTS** 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 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: 03/04/23

BILL NO: 6968

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 \$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: 03/04/23

BILL NO: 9416

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 \$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: 2491

CUST. NAME: MBAYANGANG

KUMAPEN

BOAD. PASS NO 0111

AIR LINE : AIR FRANCE

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

CONTESSA GIN 75CL 3 20.00 60.00

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

Thank you for shopping at Sigma Duty Free No 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: 2477

CUST. NAME: NYAKABASA MUTANYAG

BOAD. PASS NO ₀₀₂₁

CASH

CARD

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 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: 03/04/23

BILL NO: 6647

KATUMBA MFUNI CUST. NAME:

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: 7055

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 \$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: 03/05/23

BILL NO: 8156

CUST. NAME: MBUMBA HILDE

MBWAKU

BOAD. PASS NO $_{0032}$

:

CASH

CARD

AIR LINE: AIR FRANCE

ITEM NAME QTY RATE\$ AMOUNT\$ WILLIAM 3 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

\$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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/05/23

BILL NO: 7758

CUST. NAME: MBULAMOKO THIERRY

BOAD, PASS NO: 0169

AIR LINE : AIR FRANCE

ITEM NAME **QTY 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 **CARD** \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/05/23

BILL NO: 5457

CUST. NAME: ANDY ROBERSON

BOAD. PASS NO: 0141

CARD

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 \$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: 03/05/23

BILL NO: 1282

CUST. NAME: MARIE LOUISE

BOAD. PASS NO: 0097 AIR LINE: ASKY

ITEM NAME QTY RATE\$ AMOUNT\$

GREY GOOSE 1L 3 20.00 60.00

BAILEY

STRAWBERRY 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: 7430

CUST. NAME: SEBASTIEN FRANCK

BOAD. PASS NO: 0064

AIR LINE: ASKY

GREY GOOSE BLUE 75CL 3 20.00 60.00

BLACK LABEL75CL 3 20.00 60.00

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

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

SIGMADUTY FREE SARL

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/05/23

BILL NO: 5944

CUST. NAME: MICHAEL MUKENDI

BOAD. PASS NO: 0075 AIR LINE: ASKY

ITEM NAME

CARD

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

QTY RATES AMOUNTS

\$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/05/23

BILL NO: 6136

CUST. NAME: JILIEN PALUKU

BOAD. PASS NO: 0154

AIR LINE: UGANDA AIRLINES

ITEM NAME QTY RATE\$ AMOUNT\$

OLMEGA DARK
CHOCOLATE 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: 8560

CUST. NAME: GRADI PALUKU

BOAD. PASS NO: 0164

CARD

AIR LINE : ETHIOPIAN

ITEM NAME QTY RATES AMOUNTS BALLANTINES 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

> 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 CONCO

DR CONGO

FACTURE / INVOICE

DATE: 03/05/23

BILL NO: 3784

CUST. NAME: ELIE TETANI

BOAD. PASS NO: 0122

AIR LINE : ETHIOPIAN

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|---------------------------|-----|--------|----------|
| JAGERMESTIER 70CL | 3 | 20.00 | 60.00 |
| MAGIC MOMENT SIMPLE 1L | 3 | 20.00 | 60.00 |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$5.00 |
| PAYABLE AMOUN | Т | | \$114.00 |
| CASH | | | \$114.00 |

_____.

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\$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: 9773

CUST. NAME: AWALO MANDEBA

BOAD. PASS NO: 0055

AIR LINE : ETHIOPIAN

 ITEM NAME
 QTY
 RATE\$
 AMOUNT\$

 8 PM 75CL
 3
 20.00
 60.00

 DISARONO 1L
 3
 20.00
 60.00

 TOTAL AMOUNT
 \$120.00

_____.

DISCOUNT \$10.00
PAYABLE AMOUNT \$108.00

CASH \$108.00

CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/05/23

BILL NO: 4086

CUST. NAME: CAROLLE MOKE

BOAD. PASS NO: 0034 AIR LINE: TAAG

ITEM NAME QTY RATE\$ AMOUNT\$

HENNESSY VERY 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

CASH \$120.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/05/23

BILL NO: 4039

CUST. NAME: LAURENT META

BOAD. PASS NO: 0065 AIR LINE: TAAG

ITEM NAME

CARD

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 **CASH** \$108.00

QTY RATES AMOUNTS

\$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 03/05/23

BILL NO: 5643

CUST. NAME: JONATHAN ELHU

BOAD. PASS NO: 0017

AIR LINE: ETHIOPIAN

TOTAL AMOUNT

QTY RATE\$ AMOUNT\$

3 20.00 60.00

3 20.00 60.00

40.00

5120.00

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

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

SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE: 03/05/23

BILL NO: 7844

CUST. NAME: PATIENT KAPINGA

BOAD. PASS NO: 0015

CASH

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 \$0.00

_____.

PAYABLE AMOUNT \$120.00

CARD \$0.00

\$120.00

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: 1885

CUST. NAME: KELVINE MBONGO

BOAD. PASS NO: 0069

AIR LINE : ETHIOPIAN

SIERRA TEQUILA REPOSADO 1L 3 20.00 60.00

FLIRT VODKA GREEN APPLE 250ML 3 20.00 60.00

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

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

SIGMADUTY FREE SARL

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/06/23

BILL NO : 5386

CUST. NAME: OLIVIER KATEMA

BOAD. PASS NO: 0013

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 \$5.00 PAYABLE AMOUNT \$114.00 **CASH** \$114.00 **CARD** \$0.00

QTY RATE\$ AMOUNT\$

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/06/23

BILL NO: 4647

CUST. NAME: SARHA KATEMA

BOAD. PASS NO: 0011

CARD

AIR LINE : AIR FRANCE

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 \$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: 03/06/23

BILL NO: 7267

CUST. NAME: JOSELYNE NDALA

BOAD. PASS NO: 0061

CARD

AIR LINE : AIR FRANCE

| 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 AMOUN | Т | | \$114.00 |
| CASH | | | \$114.00 |

ITEM NAME QTY RATE\$ AMOUNT\$

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: 8306

CUST. NAME: DELICE MUKUBA

BOAD. PASS NO: 0060

AIR LINE : BRUSSELS AIRLINES

ITEM NAMEQTY RATE\$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

DR CONGO

FACTURE / INVOICE

DATE: 03/06/23

BILL NO: 7149

CUST. NAME: ROLAND MPIANA

BOAD. PASS NO: 0094

AIR LINE : AIR COTE D'IVOIRE

ITEM NAME **QTY 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: 5008

CUST. NAME: NATHALIE NONGO

BOAD. PASS NO: 0031

AIR LINE : AIR COTE D'IVOIRE

ITEM NAMEQTY RATE\$ AMOUNT\$

GREY GOOSE 1L 3 20.00 60.00

BAILEY

STRAWBERRY 3 20.00

70CL

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: 03/06/23

BILL NO: 1959

CUST. NAME: EXAUCE KAPIAMBA

BOAD. PASS NO: 0089

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 \$10.00 PAYABLE AMOUNT \$108.00 **CASH** \$108.00

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: 03/06/23

BILL NO: 4621

CUST. NAME : GRACE MUTEBA

BOAD. PASS NO: 0071

CASH

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 \$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

CELL NO . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/06/23

BILL NO: 7326

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: 9001

CUST. NAME : ESTHER

KILANGALANGA

BOAD. PASS NO $_{
m 0039}$

:

AIR LINE: UGANDA AIRLINES

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

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/06/23

BILL NO: 3943

CUST. NAME: PATRICK MANDALA

BOAD. PASS NO: 0043

AIR LINE: UGANDA AIRLINES

ITEM NAME **QTY 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 **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: 3846

CUST. NAME: ERIC LUVULU

BOAD. PASS NO: 0050 AIR LINE: TAAG

ITEM NAME QTY RATE\$ AMOUNT\$

8 PM 75CL 3 20.00 60.00

DISARONO 1L 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/06/23

BILL NO: 1213

CUST. NAME: KING JU JAM

BOAD. PASS NO: 0020 AIR LINE: TAAG

CASH

CARD

ITEM NAME QTY RATES AMOUNTS HENNESSY VERY 3 20.00 60.00 SPECIAL 70CL FLIRT VODKA 3 20.00 60.00 LEMON 1L 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: 03/06/23

BILL NO: 8246

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

CELL NO . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/07/23

BILL NO: 5229

CUST. NAME: BLAISE MATABA

BOAD. PASS NO: 0090

CASH

CARD

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 \$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: 2488

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

\$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/07/23

BILL NO: 4852

CUST. NAME: JEANCY MALO

BOAD. PASS NO: 0003

CARD

AIR LINE : AIR COTE D'IVOIRE

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|-------------------------------------|-----|--------|----------|
| SIERRA TEQUILA REPOSADO 1L | 3 | 20.00 | 60.00 |
| FLIRT VODKA GREEN APPLE 250ML | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$5.00 |
| PAYABLE AMOUN | Т | | \$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: 03/07/23

BILL NO: 2369

CUST. NAME: CYNTHIA MBILI

BOAD. PASS NO: 0021

AIR LINE : AIR COTE D'IVOIRE

KING ROBERT WHISKY 75CL 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

DR CONGO

FACTURE / INVOICE

DATE: 03/07/23

BILL NO: 9689

CUST. NAME: MIMI MALUA

BOAD. PASS NO: 0091

AIR LINE : ETHIOPIAN

ITEM NAME QTY 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 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: 03/07/23

BILL NO: 4753

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 \$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: 4674

CUST. NAME: JABIGAELLE

BOAD. PASS NO: 0066

ITEM NAME

CASH

CARD

AIR LINE : BRUSSELS AIRLINES

QTY RATES AMOUNTS

\$114.00

\$0.00

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

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/07/23

BILL NO: 4679

CUST. NAME: MIRAESSA ILUNGA

BOAD. PASS NO: 0015

AIR LINE: BRUSSELS AIRLINES

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 \$10.00

PAYABLE AMOUNT \$108.00 CASH \$108.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/07/23

BILL NO: 5168

CUST. NAME: MERCELLE KUTCHE

BOAD. PASS NO: 0048

AIR LINE : AIR FRANCE

ITEM NAME QTY RATE\$ AMOUNT\$

GREY GOOSE 1L 3 20.00 60.00

BAILEY
STRAWBERRY 3 20.00 60.00

70CL

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: 1720

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 \$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: 03/07/23

BILL NO: 4665

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 \$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: 5082

CUST. NAME: DIANE BOULI

BOAD. PASS NO: 0026 AIR LINE: ASKY

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

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/07/23

BILL NO: 1439

CUST. NAME: VIRGINIE

BOAD. PASS NO: 0058
AIR LINE: ASKY

ITEM NAME QTY RATES AMOUNTS 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

> 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: 03/07/23

BILL NO: 2450

CUST. NAME: ALINE BEGALA

BOAD. PASS NO: 0008

AIR LINE: UGANDA AIRLINES

ITEM NAMEQTY RATE\$ AMOUNT\$JAGERMESTIER
70CL320.0060.00MAGIC MOMENT
SIMPLE 1L320.0060.00TOTAL 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: 03/08/23

BILL NO: 2781

CUST. NAME: KELVIN

BOAD. PASS NO: 0030

AIR LINE : UGANDA AIRLINES

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 8 PM 75CL
 3
 20.00
 60.00

 DISARONO 1L
 3
 20.00
 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/08/23

BILL NO: 6809

CUST. NAME: COCO EMILIA

BOAD. PASS NO: 0012

AIR LINE: ETHIOPIAN

HENNESSY VERY SPECIAL 70CL 3 20.00 60.00

FLIRT VODKA LEMON 1L 3 20.00 60.00

TOTAL AMOUNT \$120.00

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

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/08/23

BILL NO: 1376

CUST. NAME: DENA PIWELE

BOAD. PASS NO: 0038

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 \$10.00 PAYABLE AMOUNT \$108.00 **CASH** \$108.00 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: 2520

CUST. NAME: BLANCHE BAILLY

BOAD. PASS NO: 0039

AIR LINE : ETHIOPIAN

TOTAL AMOUNT

QTY RATE\$ AMOUNT\$

AMOUNT\$

3 20.00 60.00

60.00

60.00

13 20.00 60.00

14 20.00

15 20.00

16 20.00

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 . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/08/23

BILL NO: 2782

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

DR CONGO

FACTURE / INVOICE

DATE: 03/08/23

BILL NO: 5633

CUST. NAME: CLAUDIA NDALA

BOAD. PASS NO: 0117

AIR LINE: BRUSSELS AIRLINES

ITEM NAME QTY RATE\$ AMOUNT\$
SIERRA TEQUILA REPOSADO 1L

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: 03/08/23

BILL NO: 5533

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: 7412

CUST. NAME: GEORTY

BOAD. PASS NO: 0011

AIR LINE : AIR FRANCE

TOTAL AMOUNT

QTY RATE\$ AMOUNT\$

20.00 60.00

20.00 60.00

3 20.00 60.00

40.00

5120.00

DISCOUNT \$120.00
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: 3972

CUST. NAME : ELIOT

BOAD. PASS NO: 0023

AIR LINE : ASKY

WILLIAM LAWSON 75CL 3 20.00 60.00

SERRA TEQUILA 3 20.00 60.00 SLIVER 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: 03/08/23

BILL NO: 3188

CUST. NAME: MERVEILLE

BOAD. PASS NO: 0054

AIR LINE: ASKY

ITEM NAME QTY RATE\$ AMOUNT\$

MOUTON CADET

BORDOU ROUGE 3 20.00 60.00

75CL

CASH

MAGIC MOMENT 3 20.00 60.00

RASBERRY 75CL 3 20.00 60.00

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: 03/08/23

BILL NO: 9628

CUST. NAME: JONATHAN

BOAD. PASS NO: 0062

AIR LINE: UGANDA AIRLINES

ITEM NAME **QTY RATE\$ AMOUNT\$** 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 **CARD** \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/08/23

BILL NO: 1605

CUST. NAME: ALPHONSE

BOAD. PASS NO: 0085

AIR LINE: UGANDA AIRLINES

ITEM 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: 1133

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

CARD \$0.00

\$108.00

CASH

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/08/23

BILL NO: 4238

CUST. NAME: JEAN PAUL

BOAD. PASS NO: 0014

AIR LINE : ETHIOPIAN

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

\$0.00

Thank you for shopping at Sigma Duty Free

CARD

No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/09/23

BILL NO: 1248

CUST. NAME: MARTIN

BOAD. PASS NO: 0026

CASH

CARD

AIR LINE : BRUSSELS AIRLINES

OLMEGA DARK CHOCOLATE 75CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

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: 03/09/23

BILL NO: 9324

CUST. NAME : JEMIMA

BOAD. PASS NO: 0019

AIR LINE : AIR FRANCE

HEM NAME QTY RATE\$ AMOUNT\$

BALLANTINES 75CL 3 20.00 60.00

PATRON REPOSADO 3 20.00 60.00

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

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/09/23

BILL NO: 4613

CUST. NAME: NADEGE

BOAD. PASS NO: 0017

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

DD CONCO

DR CONGO

FACTURE / INVOICE

DATE: 03/09/23

BILL NO: 1276

CUST. NAME: DAVID LUKOKI

BOAD. PASS NO: 0005

AIR LINE : AIR FRANCE

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

_____.

DISARONO 1L 3 20.00 60.00

20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/09/23

BILL NO: 8396

CUST. NAME: VATI BRENI

BOAD. PASS NO: 0003

AIR LINE : AIR FRANCE

ITEM NAME QTY RATE\$ AMOUNT\$ HENNESSY VERY 3 20.00 60.00 SPECIAL 70CL FLIRT VODKA 3 20.00 60.00 LEMON 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: 03/09/23

BILL NO: 1787

CUST. NAME: ELIZABETH

BOAD. PASS NO: 0145

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: 03/09/23

BILL NO: 9643

CUST. NAME: KELVIN

BOAD, PASS NO: 0163

AIR LINE : AIR COTE D'IVOIRE

ITEM NAMEQTY RATE\$ AMOUNT\$BALVENIE 70CL320.0060.00KING ROBERT
WHISKY 350ML320.0060.00TOTAL 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: 03/09/23

BILL NO: 6820

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 \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/09/23

BILL NO: 5096

CUST. NAME: **JEAN PAPY**

BOAD, PASS NO: 0145

AIR LINE: **ASKY**

ITEM NAME QTY 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 \$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: 03/09/23

BILL NO: 9180

CUST. NAME: JEAN JACQUES

BOAD. PASS NO: 0066

AIR LINE: ASKY

KING ROBERT WHISKY 75CL 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

DR CONGO

FACTURE / INVOICE

DATE: 03/09/23

BILL NO: 7773

CUST. NAME: KATERINE

BOAD. PASS NO: 0087

CARD

AIR LINE: UGANDA AIRLINES

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ | |
|--------------------------------|-----|--------|----------|--|
| DAVIDOFF SLIM | 3 | 20.00 | 60.00 | |
| J.W GOLD LABEL RESERVE 75CL | 3 | 20.00 | 60.00 | |
| | | | | |
| TOTAL AMOUNT | | | \$120.00 | |
| DISCOUNT | | | \$5.00 | |
| PAYABLE AMOUN | Т | | \$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: 03/09/23

BILL NO: 2728

CUST. NAME: CHRISTINE

BOAD. PASS NO: 0091 AIR LINE: TAAG

| II EW NAME | QIY | RATE\$ | AMOUN 1\$ |
|----------------------------|---------|---------|-----------|
| WILLIAM LAWSON 75CL | 3 | 20.00 | 60.00 |
| SERRA TEQUILA SLIVER 1L | 3 | 20.00 | 60.00 |
| TOTAL AMOUNT | | | \$120.00 |

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

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/09/23

BILL NO: 4631

CUST. NAME: ALLDIE

BOAD. PASS NO: 0042

AIR LINE : **TAAG**

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 \$5.00 PAYABLE AMOUNT \$114.00

CASH

\$114.00

CARD \$0.00

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

CELL NO . +243 649 023 339

DR CONGO

FACTURE / INVOICE

DATE: 03/09/23

BILL NO: 3769

CUST. NAME: DIEWRCY MALOSO

BOAD. PASS NO: 0014

CARD

AIR LINE : BRUSSELS AIRLINES

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 MAGIC MOMENT ORANGE 75CL
 3
 20.00
 60.00

 8 PM 1L
 3
 20.00
 60.00

 TOTAL AMOUNT
 \$120.00

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

\$0.00

Thank you for 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: 03/10/23

BILL NO : 5617

CUST. NAME: JEAN CHARLES

BOAD. PASS NO: 0114

AIR LINE: BRUSSELS AIRLINES

_____.

ITEM NAME QTY RATE\$ AMOUNT\$

GREY GOOSE 1L 3 20.00 60.00

BAILEY
STRAWBERRY 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: 03/10/23

BILL NO: 6498

CUST. NAME: KERTLS

BOAD. PASS NO: 0163

AIR LINE: BRUSSELS AIRLINES

ITEM NAME GREY GOOSE BLUE 75CL BLACK LABEL75CL 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: 03/10/23

BILL NO: 3503

CUST. NAME : ASTRIDE

BOAD. PASS NO: 0152 AIR LINE: ASKY

ITEM NAME

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

QTY RATES AMOUNTS

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

OLLE NO . +243 049 023 339

DR CONGO

FACTURE / INVOICE

DATE: 03/10/23

BILL NO: 6256

CUST. NAME : CARMEL

BOAD. PASS NO: 142 AIR LINE: ASKY

ITEM NAME QTY RATE\$ AMOUNT\$

OLMEGA DARK

CHOCOLATE 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: 03/10/23

BILL NO: 2638

CUST. NAME: KETSIA NANGA

BOAD. PASS NO: 0017 AIR LINE: ASKY

ITEM NAME QTY RATE\$ AMOUNT\$

BALLANTINES 3 20.00 60.00 75CL

PATRON 2 20 20 50 20

REPOSADO 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: 1403

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: 7416

CUST. NAME: NATHAN KASONGO

BOAD. PASS NO: 0063

AIR LINE : AIR COTE D'IVOIRE

 ITEM NAME
 QTY RATE\$ AMOUNT\$

 8 PM 75CL
 3 20.00 60.00

 CHIVAS 12Y 75CL
 3 20.00 60.00

TOTAL AMOUNT \$120.00
DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/10/23

BILL NO: 8381

CUST. NAME: JUNOIR ILUNGA

BOAD. PASS NO: 0048

AIR LINE : AIR COTE D'IVOIRE

ITEM 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: 8284

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\$120.00DISCOUNT\$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: 03/10/23

BILL NO: 5032

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

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/10/23

BILL NO: 1479

CUST. NAME: MA BENA BENA

BOAD. PASS NO: 0142

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

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No return or refund or exchange Allowed

\$108.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/10/23

BILL NO: 7749

CUST. NAME: FALONNE

BOAD. PASS NO: 0145

AIR LINE : ETHIOPIAN

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|----------------------|-----|--------|----------|
| LEFE BEER 33CL | 3 | 20.00 | 60.00 |
| CONTESSA GIN 75CL | 3 | 20.00 | 60.00 |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$10.00 |
| PAYABLE 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: 03/10/23

BILL NO: 2717

CUST. NAME: MATHY

BOAD, PASS NO: 0055

CASH

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 | | | \$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: 03/10/23

BILL NO : 9948

CUST. NAME: CHIRAC NGOMA

BOAD. PASS NO: 0172

CARD

AIR LINE : BRUSSELS AIRLINES

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

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

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: 03/11/23

BILL NO: 4980

CUST. NAME: ELIORA MARITESE

BOAD. PASS NO: 0143

AIR LINE: BRUSSELS AIRLINES

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|--------------------|-----|--------|----------|
| LEFFE BEER 33CL | 3 | 20.00 | 60.00 |
| DAVIDOFF SLIM | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$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: 03/11/23

BILL NO: 6608

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: 6917

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 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: 5309

CUST. NAME: MIMA NGWALA

BOAD. PASS NO: 0014

AIR LINE : AIR FRANCE

ITEM NAME QTY RATES AMOUNTS 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

CARD

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/11/23

BILL NO: 4627

CUST. NAME: HYPOLITE

BOAD. PASS NO: 0028

AIR LINE : AIR COTE D'IVOIRE

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 8 PM 1L
 3
 20.00
 60.00

 GREY GOOSE 1L
 3
 20.00
 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 03/11/23

BILL NO: 1503

CUST. NAME: PHAME DASH

BOAD. PASS NO: 0009

AIR LINE : AIR COTE D'IVOIRE

HEM NAME QTY RATE\$ AMOUNT\$ BAILEY STRAWBERRY 3 20.00 60.00 GREY GOOSE BLUE 75CL 3 20.00 60.00 TOTAL AMOUNT \$120.00 DISCOUNT \$10.00

PAYABLE AMOUNT \$108.00 CASH \$108.00

CARD \$0.00

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

SIGMADUTY FREE SARL

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/11/23

BILL NO: 5620

CUST. NAME: RODRIC

BOAD. PASS NO: 0003

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 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

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/11/23

BILL NO: 8558

CUST. NAME: MABLE KABALA

BOAD. PASS NO: 0056

AIR LINE : ETHIOPIAN

ITEM NAME QTY RATES AMOUNTS GLENFIDICH 18Y 3 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: 03/11/23

BILL NO: 7854

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 \$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: 03/11/23

BILL NO: 3314

CUST. NAME: **CECILIA**

BOAD, PASS NO: 0025

AIR LINE: **ETHIOPIAN**

ITEM NAME QTY RATE\$ AMOUNT\$ PATRON 20.00 60.00 REPOSADO JAGERMESTIER 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: 03/11/23

BILL NO: 6799

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: 9824

CUST. NAME: THERESSE MDUDI

BOAD. PASS NO: 0033

AIR LINE : UGANDA AIRLINES

 ITEM NAME
 QTY
 RATE\$
 AMOUNT\$

 CHIVAS 12Y 75CL
 3
 20.00
 60.00

 DISARONO 1L
 3
 20.00
 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$10.00

PAYABLE AMOUNT \$108.00

CASH \$108.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/11/23

BILL NO: 9329

CUST. NAME: PASCAL JABOC

BOAD. PASS NO: 0002

AIR LINE : AIR FRANCE

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|-------------------------------|-----|--------|----------|
| HENNESSY VERY SPECIAL 70CL | 3 | 20.00 | 60.00 |
| FLIRT VODKA LEMON 1L | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$5.00 |
| PAYABLE AMOUN | Т | | \$114.00 |
| CASH | | | \$114.00 |
| CARD | | | \$0.00 |

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/11/23

BILL NO: 8507

CUST. NAME: **OTA JUNOIR**

BOAD, PASS NO: 0007

AIR LINE : **ASKY**

______ QTY RATES AMOUNTS 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 \$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: 3124

CUST. NAME: **KUKU AUDY**

BOAD. PASS NO: 0022

CASH

CARD

AIR LINE : **ASKY**

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

> 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: 03/11/23

BILL NO: 2866

CUST. NAME: MERBELLA GAYA

BOAD. PASS NO: 0015

AIR LINE : AIR COTE D'IVOIRE

ITEM NAMEQTY RATE\$AMOUNT\$KING ROBERT
WHISKY 350ML320.0060.00LEFE BEER 33CL320.0060.00TOTAL 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: 03/12/23

BILL NO: 1185

CUST. NAME: DAVID EDWINI

BOAD. PASS NO: 0014

CASH

CARD

AIR LINE : ETHIOPIAN

ITEM NAME **QTY RATE\$ AMOUNT\$** 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

> 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: 03/12/23

BILL NO: 8798

CUST. NAME: TUTU ABU

BOAD. PASS NO: 0012

AIR LINE : ETHIOPIAN

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|-------------------------------------|-----|--------|----------|
| FLIRT VODKA GREEN APPLE 250ML | 3 | 20.00 | 60.00 |
| KING ROBERT WHISKY 75CL | 3 | 20.00 | 60.00 |
| TOTAL ANOLINIT | | | ф400 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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/12/23

BILL NO: 3043

CUST. NAME: OLGA RIELLA

BOAD. PASS NO: 0015

AIR LINE : BRUSSELS AIRLINES

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|--------------------------|-----|--------|----------|
| KING ROBERT GIN 375ML | 3 | 20.00 | 60.00 |
| NAKED MALT 70CL | 3 | 10.00 | 30.00 |
| | | | |
| TOTAL AMOUNT | | | \$90.00 |
| DISCOUNT | | | \$10.00 |
| PAYABLE AMOUN | Т | | \$81.00 |
| CASH | | | \$81.00 |
| 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: 7065

CUST. NAME: COMPERTA

BOAD. PASS NO: 0014

AIR LINE : BRUSSELS AIRLINES

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

MARTEL 70CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/12/23

BILL NO: 9014

CUST. NAME: MARIAME

BOAD, PASS NO: 0012

CASH

CARD

AIR LINE : BRUSSELS AIRLINES

ITEM NAME QTY RATE\$ AMOUNT\$ 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

> 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: 7693

CUST. NAME: RAMON CRUZ

BOAD. PASS NO: 0008

AIR LINE : AIR FRANCE

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|--------------------------|-----|--------|----------|
| REMY MARTIN VSOP 70CL | 3 | 20.00 | 60.00 |
| DON JULIO BLANCO 70CL | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOLINIT | | | የሰ ሰሰ |

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

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/12/23

BILL NO: 6207

CUST. NAME: MICHAEL

BOAD. PASS NO: 0004

AIR LINE : AIR FRANCE

DAVIDOFF SLIM 3 20.00 60.00

J.W GOLD LABEL RESERVE 75CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

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

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/12/23

BILL NO: 9782

CUST. NAME: **ALBERT**

BOAD, PASS NO: 0003

AIR LINE: AIR FRANCE

| ITEM NAME | QTY | RATE\$ | AMOUNT |
|----------------------------|-----|--------|--------|
| 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: 03/12/23

BILL NO: 4333

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 \$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: 03/12/23

BILL NO: 1819

CUST. NAME : PENIEL

BOAD. PASS NO: 0111

AIR LINE : ASKY

ITEM NAME QTY RATE\$ AMOUNT\$

MAGIC MOMENT 3 20.00 60.00

ORANGE 75CL 3 20.00 00.00

BLACK RAM 75CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 03/12/23

BILL NO: 3571

CUST. NAME: MAGLOIRE

BOAD. PASS NO: 0145

AIR LINE : AIR COTE D'IVOIRE

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 8 PM 1L
 3
 20.00
 60.00

 GREY GOOSE 1L
 3
 20.00
 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$10.00

PAYABLE AMOUNT \$108.00

CASH \$108.00

CARD \$0.00

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: 8803

CUST. NAME: HUGUE

BOAD. PASS NO: 0102

AIR LINE : AIR COTE D'IVOIRE

HEM NAME QTY RATE\$ AMOUNT\$ BAILEY STRAWBERRY 70CL GREY GOOSE 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: 03/12/23

BILL NO: 7905

CUST. NAME: EMERITE

BOAD. PASS NO: 0146

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 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: 03/12/23

BILL NO: 9229

CUST. NAME: NELLY

BOAD. PASS NO: 0123

AIR LINE : ETHIOPIAN

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|----------------------------------|-----|--------|----------|
| GLENFIDICH 18Y 75CL | 3 | 20.00 | 60.00 |
| OLMEGA DARK CHOCOLATE 75CL | 3 | 20.00 | 60.00 |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$5.00 |
| PAYABLE 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: 4552

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 \$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

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DR CONGO

FACTURE / INVOICE

DATE: 13/04/23

BILL NO: 1157

CUST. NAME: CHANCELVIE

BOAD. PASS NO: 0088

AIR LINE : ETHIOPIAN

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|----------------------|-----|--------|----------|
| PATRON REPOSADO | 3 | 20.00 | 60.00 |
| JAGERMESTIER 70CL | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$10.00 |
| PAYABLE 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: 13/04/23

BILL NO: 2084

CUST. NAME: RODOLPHE

BOAD. PASS NO: 0098

AIR LINE : AIR FRANCE

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|---------------------------|-----|--------|----------|
| MAGIC MOMENT SIMPLE 1L | 3 | 20.00 | 60.00 |
| 8 PM 75CL | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$0.00 |
| PAYABLE AMOUN | Т | | \$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: 7671

CUST. NAME: META LINA

BOAD. PASS NO: 0071

AIR LINE : BRUSSELS AIRLINES

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 CHIVAS 12Y 75CL
 3
 20.00
 60.00

 DISARONO 1L
 3
 20.00
 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 13/04/23

BILL NO: 5760

CUST. NAME: NADEGE

BOAD. PASS NO: 0014

AIR LINE : AIR COTE D'IVOIRE

HENNESSY VERY SPECIAL 70CL 3 20.00 60.00

FLIRT VODKA LEMON 1L \$120.00

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: 13/04/23

BILL NO: 5319

CUST. NAME: JONATHAN

BOAD. PASS NO: 0026

CARD

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

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: 13/04/23

BILL NO: 2902

CUST. NAME: CHARUPHA

BOAD. PASS NO: 0045

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 **CARD** \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 13/04/23

BILL NO: 5410

CUST. NAME: MAGLOIRE

BOAD. PASS NO: 0040

AIR LINE: UGANDA AIRLINES

ITEM NAME

KING ROBERT
WHISKY 350ML

LEFE BEER 33CL

TOTAL AMOUNT

DISCOUNT

QTY RATE\$ AMOUNT\$

3 20.00 60.00

\$120.00

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: 7729

CUST. NAME: PRUDENCE

BOAD, PASS NO: 0008

AIR LINE : ETHIOPIAN

TOTAL AMOUNT

CONTESSA GIN 75CL

3 20.00 60.00

3 20.00 60.00

60.00

5120.00

\$120.00

\$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: 13/04/23

BILL NO: 6639

CUST. NAME: NOUCIA KONDO

BOAD. PASS NO: 0005 AIR LINE: TAAG

PAYABLE AMOUNT

CASH

CARD

FLIRT VODKA GREEN APPLE 250ML 3 20.00 60.00

KING ROBERT WHISKY 75CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

\$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: 13/04/23

BILL NO: 9731

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 \$0.00 PAYABLE AMOUNT \$90.00 **CASH** \$90.00 **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: 3509

CUST. NAME: ANAEL

BOAD. PASS NO: 0182

AIR LINE : BRUSSELS AIRLINES

ITEM NAME QTY RATE\$ AMOUNT\$

_____.

CHIVAS 25Y 3 20.00 60.00

MARTEL 70CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$10.00

PAYABLE AMOUNT \$108.00

CASH \$108.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 13/04/23

BILL NO: 2532

CUST. NAME: BERTINA

BOAD. PASS NO: 0145

AIR LINE: BRUSSELS AIRLINES

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|----------------------------|-----|--------|----------|
| HENNESSY MASTER BL 50CL | 3 | 20.00 | 60.00 |
| LEFFE BEER 33CL | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |

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

CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 13/04/23

BILL NO: 3823

CUST. NAME: MAELYSE

BOAD. PASS NO: 0128

AIR LINE : AIR FRANCE

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

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

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 13/04/23

BILL NO: 1941

CUST. NAME: TOMS KAKU

BOAD. PASS NO: 0055

AIR LINE : ASKY

DAVIDOFF SLIM 3 20.00 60.00

J.W GOLD LABEL RESERVE 75CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

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: 6610

CUST. NAME: MARINETTE

BOAD, PASS NO: 0054

AIR LINE: ASKY

ITEM NAME QTY RATES AMOUNTS

WILLIAM LAWSON 75CL

20.00 60.00

SERRA TEQUILA

3

SLIVER 1L

20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$10.00

PAYABLE AMOUNT \$108.00

CASH \$108.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 14/04/23

BILL NO: 3704

CUST. NAME: WABELO ENOCH

BOAD, PASS NO: 0068

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 \$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: 14/04/23

BILL NO: 6445

CUST. NAME: HANS KWANZA

BOAD. PASS NO: 0072

AIR LINE : **ETHIOPIAN**

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 \$10.00

PAYABLE AMOUNT \$108.00

CASH \$108.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 14/04/23

BILL NO: 6193

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

CELL NO . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 14/04/23

BILL NO: 5097

CUST. NAME: BRENDA BARRO

BOAD, PASS NO: 0096

AIR LINE : BRUSSELS AIRLINES

HEM NAME QTY RATE\$ AMOUNT\$

BAILEY
STRAWBERRY
70CL

GREY GOOSE
BLUE 75CL

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: 14/04/23

BILL NO: 2181

CUST. NAME: MIGUEL

BOAD. PASS NO: 0036

AIR LINE : AIR FRANCE

 ITEM NAME
 QTY RATE\$ AMOUNT\$

 BLACK LABEL75CL
 3 20.00 60.00

 SANGRAIN ROUGE 1.5L
 3 20.00 60.00

 TOTAL AMOUNT DISCOUNT
 \$120.00

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: 1376

CUST. NAME: ERIC LORD

BOAD. PASS NO: 0015

AIR LINE : AIR FRANCE

TEM NAME QTY RATE\$ AMOUNT\$
GLENFIDICH 18Y 75CL 3 20.00 60.00

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: 8007

CUST. NAME: NKUNKU

LUCIENMAKANI

BOAD. PASS NO 0004

AIR LINE : AIR FRANCE

ITEM NAMEABSOLUTE 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

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 14/04/23

BILL NO: 9999

CUST. NAME: MUKALA HERMANE

BOAD. PASS NO: 0063

CARD

AIR LINE: **ETHIOPIAN**

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|----------------------|-----|--------|----------|
| PATRON REPOSADO | 3 | 20.00 | 60.00 |
| JAGERMESTIER 70CL | 3 | 20.00 | 60.00 |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$5.00 |
| PAYABLE AMOUN | Т | | \$114.00 |
| CASH | | | \$114.00 |

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\$0.00

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

_______ DR CONGO

FACTURE / INVOICE _______

DATE: 14/04/23

BILL NO: 4654

KABANDANYI TSHIAKA CUST. NAME:

GL

BOAD. PASS NO $_{0083}$

ITEM NAME

CASH

AIR LINE: **ETHIOPIAN**

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

QTY RATE\$ AMOUNT\$

\$108.00

CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 14/04/23

BILL NO: 8441

CUST. NAME: LUBABA INABA PAPY

BOAD. PASS NO: 0011

AIR LINE : ETHIOPIAN

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 CHIVAS 12Y 75CL
 3
 20.00
 60.00

 DISARONO 1L
 3
 20.00
 60.00

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

Thank you for 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: 2894

CUST. NAME: SANGO NABINA

BOAD. PASS NO: 0087

AIR LINE: UGANDA AIRLINES

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 \$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: 2569

CUST. NAME: TSASA KASU MAMISSA

BOAD. PASS NO: 0011

AIR LINE: UGANDA 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 \$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: 6791

CUST. NAME : RWIYEREKA

BOAD. PASS NO: 0016

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 \$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: 1642

CUST. NAME: ISKAKOV DIAS

BOAD. PASS NO: 0151

AIR LINE : AIR FRANCE

ITEM NAMEQTY RATE\$AMOUNT\$KING ROBERT
WHISKY 350ML320.0060.00LEFE BEER 33CL320.0060.00TOTAL AMOUNT\$120.00DISCOUNT\$10.00

PAYABLE AMOUNT \$108.00 CASH \$108.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 14/04/23

BILL NO: 8655

CUST. NAME: ADSARE P

BOAD. PASS NO: 0102

AIR LINE : AIR FRANCE

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

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 15/04/23

BILL NO: 6009

CUST. NAME: ARRIERS KURT LEROY

BOAD. PASS NO: 0099

CARD

AIR LINE : AIR FRANCE

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 \$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: 15/04/23

BILL NO: 1457

CUST. NAME: BALOULA NTINOU

BOAD. PASS NO: 0120

PAYABLE AMOUNT

CASH

CARD

AIR LINE: BRUSSELS AIRLINES

ITEM NAME **QTY RATES AMOUNTS** KING ROBERT 20.00 60.00 GIN 375ML NAKED MALT 3 10.00 30.00 70CL TOTAL AMOUNT \$90.00 DISCOUNT \$5.00

\$85.50

\$85.50

\$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 15/04/23

BILL NO: 6448

CUST. NAME: JOAO FERNANDO

BOAD. PASS NO: 0158

AIR LINE : BRUSSELS AIRLINES

ITEM NAMEQTY RATE\$AMOUNT\$CHIVAS 25Y320.0060.00

MARTEL 70CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 15/04/23

BILL NO: 9552

CUST. NAME: POYOBUSENI HELENE

BOAD. PASS NO: 0065

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 \$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: 15/04/23

BILL NO: 9533

CUST. NAME : EKANGA LONGONYA

MARI

BOAD. PASS NO $_{0044}$

:

CARD

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 \$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: 15/04/23

BILL NO: 5992

CUST. NAME: MAWAKA NGASANGI

BOAD, PASS NO: 0056

CASH

CARD

AIR LINE : AIR COTE D'IVOIRE

ITEM NAMEQTY RATE\$ AMOUNT\$DAVIDOFF SLIM320.0060.00J.W GOLD LABEL RESERVE 75CL320.0060.00TOTAL AMOUNT\$120.00DISCOUNT\$0.00PAYABLE 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: 15/04/23

BILL NO: 2297

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

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 15/04/23

BILL NO: 3522

CUST. NAME: ATWONGIRWE ALICE

BOAD. PASS NO: 0163

ITEM NAME

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

QTY RATES AMOUNTS

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

DR CONGO

FACTURE / INVOICE

DATE: 15/04/23

BILL NO: 2648

CUST. NAME: MALUMBI SALAZAKU

BOAD, PASS NO: 0166

CASH

AIR LINE : ETHIOPIAN

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

BLACK RAM 75CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

_____.

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CARD

\$114.00

\$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: 15/04/23

BILL NO: 7219

KUANGU MICHAEL CUST. NAME:

KUTSHI

0145

BOAD, PASS

NO:

AIR LINE: ETHIOPIAN

QTY RATE\$ AMOUNT\$ ITEM NAME 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: 8996

KANZA NDONZOAO CUST. NAME:

ORLY

BOAD. PASS NO $_{
m 0066}$

AIR LINE: **TAAG**

QTY RATE\$ AMOUNT\$ ITEM NAME **BAILEY** STRAWBERRY 3 20.00 60.00 70CL GREY GOOSE 3 20.00 60.00 BLUE 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: 15/04/23

BILL NO: 3663

CUST. NAME: DE MEY ROCH SERGE

BOAD, PASS NO: 0087

AIR LINE : TAAG

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

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 15/04/23

BILL NO: 7366

CUST. NAME: THIRU JEFF

BOAD, PASS NO: 0091

AIR LINE: ASKY

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

OLMEGA DARK

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: 15/04/23

BILL NO: 1750

CUST. NAME: LAURENT MMBO

BOAD. PASS NO: 0042

AIR LINE : AIR FRANCE

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|---------------------|-----|--------|----------|
| ABSOLUTE 75CL | 3 | 20.00 | 60.00 |
| BALLANTINES 75CL | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$5.00 |
| PAYABLE AMOUN | Т | | \$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: 6545

CUST. NAME: IDRISS NGOYI

BOAD. PASS NO: 0014

AIR LINE : AIR FRANCE

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: 16/04/23

BILL NO: 7246

CUST. NAME: PATRICK

BOAD. PASS NO: 0114

AIR LINE : BRUSSELS 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

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 16/04/23

BILL NO: 7180

CUST. NAME: ARISTOTE

BOAD. PASS NO: 0163

AIR LINE: BRUSSELS AIRLINES

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 CHIVAS 12Y 75CL
 3
 20.00
 60.00

 DISARONO 1L
 3
 20.00
 60.00

TOTAL AMOUNT

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 16/04/23

BILL NO: 1048

CUST. NAME: TANDELE

BOAD. PASS NO: 0152

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

> 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: 16/04/23

BILL NO: 3624

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: 4761

CUST. NAME: MERRY SUMANI

BOAD. PASS NO: 0017

AIR LINE : ETHIOPIAN

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 \$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: 2893

CUST. NAME : SYLVIE

BOAD. PASS NO: 0012

AIR LINE: ETHIOPIAN

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 \$0.00

φ0.00

PAYABLE AMOUNT \$120.00

CARD \$0.00

\$120.00

CASH

Thank you for shopping at Sigma Duty Free

No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 16/04/23

BILL NO: 8666

CUST. NAME: REMY

BOAD. PASS NO: 0063

AIR LINE : ETHIOPIAN

TEM NAME QTY RATE\$ AMOUNT\$

CONTESSA GIN 75CL

WHYTEHALL 3 20.00 60.00

CONTESSA GIN 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: 16/04/23

BILL NO: 2272

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 \$5.00
PAYABLE AMOUNT \$114.00
CASH \$114.00
CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 16/04/23

BILL NO: 7685

CUST. NAME: OLIVIER ROLAQND

BOAD. PASS NO: 0010

AIR LINE: UGANDA AIRLINES

ITEM NAME QTY RATE\$ AMOUNT\$

| FLIRT VODKA GREEN APPLE 250ML | 3 | 20.00 | 60.00 |
|-------------------------------------|---|-------|----------|
| KING ROBERT WHISKY 75CL | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$10.00 |
| PAYABLE AMOUN | Т | | \$108.00 |
| CASH | | | \$108.00 |
| CARD | | | \$0.00 |

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 16/04/23

BILL NO: 3373

CUST. NAME: SANTOS

BOAD. PASS NO: 0017

AIR LINE: BRUSSELS AIRLINES

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

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 16/04/23

BILL NO: 8119

CUST. NAME: MAMAN KAPABLE

BOAD. PASS NO: 0142

AIR LINE: BRUSSELS AIRLINES

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 CHIVAS 25Y
 3
 20.00
 60.00

 MARTEL 70CL
 3
 20.00
 60.00

 TOTAL AMOUNT
 \$120.00

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

CARD \$0.00

No return or refund or exchange Allowed

Thank you for shopping at Sigma Duty Free

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

DR CONGO

FACTURE / INVOICE

DATE: 16/04/23

BILL NO: 5680

CUST. NAME: LANDRICK

BOAD. PASS NO: 0145

AIR LINE: BRUSSELS AIRLINES

ITEM 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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 16/04/23

BILL NO: 1761

CUST. NAME: BELLE BLESSING

BOAD. PASS NO: 0055 AIR LINE: ASKY

ITEM NAMEQTY RATE\$ AMOUNT\$REMY MARTIN
VSOP 70CL320.0060.00

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

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 16/04/23

4704 BILL NO:

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 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: 17/04/23

BILL NO: 7206

CUST. NAME: **BAKARI SANYA**

BOAD, PASS NO: 0143

PAYABLE AMOUNT

CASH

CARD

AIR LINE: ETHIOPIAN

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|----------------------------|-----|--------|----------|
| WILLIAM LAWSON 75CL | 3 | 20.00 | 60.00 |
| SERRA TEQUILA SLIVER 1L | 3 | 20.00 | 60.00 |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$5.00 |
| | | | |

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

\$114.00

\$114.00

\$0.00

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 17/04/23

BILL NO: 6196

CUST. NAME: AMISSI

BOAD. PASS NO: 0031

AIR LINE : ETHIOPIAN

ITEM NAMEQTY RATE\$AMOUNT\$MOUTON CADET
BORDOU ROUGE
75CL320.0060.00MAGIC MOMENT
RASBERRY 75CL320.0060.00TOTAL AMOUNT\$120.00DISCOUNT\$5.00

PAYABLE AMOUNT \$114.00 CASH \$114.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 17/04/23

BILL NO: 2284

CUST. NAME: JEANETTE

BOAD, PASS NO: 0064

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 \$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: 17/04/23

BILL NO: 3891

CUST. NAME: MERVEILLE

BOAD. PASS NO: 0014

CARD

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

\$0.00

Thank you for shopping at Sigma Duty Free

No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 17/04/23

BILL NO: 5353

CUST. NAME: PATRICK MOLA

BOAD. PASS NO: 0028

AIR LINE : AIR FRANCE

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

DD CONCO

DR CONGO

FACTURE / INVOICE

DATE: 17/04/23

BILL NO: 7933

CUST. NAME: SAFI MASENGU

BOAD. PASS NO: 0009

AIR LINE : AIR FRANCE

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

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

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 17/04/23

BILL NO: 1334

CUST. NAME: ACHILLE MOLA

BOAD. PASS NO: 0003

AIR LINE: BRUSSELS AIRLINES

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

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 17/04/23

BILL NO: 1871

CUST. NAME: PASTEUR ATHOMS

BOAD. PASS NO: 0056

AIR LINE : BRUSSELS AIRLINES

ITEM NAMEQTY RATE\$AMOUNT\$ABSOLUTE 75CL320.0060.00BALLANTINES
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: 17/04/23

BILL NO: 2212

CUST. NAME: JEROME

BOAD. PASS NO: 0002

AIR LINE: ROYAL AIR MAROC

ITEM NAMEQTY RATE\$ AMOUNT\$PATRON
REPOSADO320.0060.00JAGERMESTIER
70CL320.0060.00TOTAL AMOUNT\$120.00

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: 4126

CUST. NAME: SEBASTIEN

BOAD. PASS NO: 0025 AIR LINE: ASKY

CASH

CARD

QTY RATE\$ AMOUNT\$ ITEM NAME 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

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: 17/04/23

BILL NO: 6922

CUST. NAME: MATEJA

BOAD. PASS NO: 0054 AIR LINE: ASKY

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 8 PM 180ML
 3 20.00 60.00

 BLACK LABEL 1L
 3 20.00 60.00

_____.

TOTAL AMOUNT \$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 17/04/23

BILL NO: 1118

CUST. NAME: OMAKOMA

BOAD. PASS NO: 0033

AIR LINE : ETHIOPIAN

 ITEM NAME
 QTY RATE\$ AMOUNT\$

 DOUBLE BLACK 1L
 3
 20.00
 60.00

 CHIVAS 12Y 75CL
 3
 20.00
 60.00

 TOTAL AMOUNT
 \$120.00

_____.

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

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 17/04/23

BILL NO: 4026

CUST. NAME: 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 \$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: 2920

CUST. NAME : CHUKRANNY

BOAD. PASS NO: 0007

CASH

CARD

AIR LINE : ETHIOPIAN

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 \$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: 18/04/23

BILL NO: 7104

CUST. NAME: MIGUELLE

BOAD. PASS NO: 0022

AIR LINE: UGANDA AIRLINES

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|--------------------------|-----|--------|----------|
| FLIRT VODKA ORANGE 1L | 3 | 20.00 | 60.00 |
| J.W RED LABEL 75CL | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$10.00 |
| PAYABLE AMOUN | Т | | \$108.00 |
| CASH | | | \$108.00 |
| CARD | | | \$0.00 |

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 18/04/23

BILL NO: 4653

CUST. NAME: RODELPHO

BOAD. PASS NO: 0015

CASH

CARD

AIR LINE : UGANDA AIRLINES

ITEM NAMEQTY RATE\$AMOUNT\$FLIRT VODKA
SIMPLE 250ML320.0060.00BALVENIE 70CL320.0060.00TOTAL 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

\$0.00

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 18/04/23

BILL NO: 5918

CUST. NAME: BLANDINE

BOAD. PASS NO: 0014

PAYABLE AMOUNT

CASH

AIR LINE : AIR FRANCE

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 GRANTS 75CL
 3
 20.00
 60.00

 KING ROBERT WHISKY 350ML
 3
 20.00
 60.00

 TOTAL AMOUNT DISCOUNT
 \$120.00

\$108.00

\$108.00

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: 18/04/23

BILL NO: 9195

CUST. NAME: ROLAND DALO

BOAD. PASS NO: 0012

AIR LINE : AIR FRANCE

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 LEFE BEER 33CL
 3
 20.00
 60.00

 ATLAS 16 50CL
 3
 20.00
 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$10.00

PAYABLE AMOUNT \$108.00

CASH \$108.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 18/04/23

BILL NO: 7487

CUST. NAME: DAVINA

BOAD. PASS NO: 0015

AIR LINE : AIR FRANCE

| П | ΓΕΜ NAME | QTY | RATE\$ | AMOUNT\$ |
|---|--------------------|-----|--------|----------|
| _ | ONTESSA GIN 5CL | 3 | 20.00 | 60.00 |
| | /HYTEHALL 5CL | 3 | 20.00 | 60.00 |
| | | | | |
| T | OTAL AMOUNT | | | \$120.00 |
| D | ISCOUNT | | | \$5.00 |
| Ρ | AYABLE AMOUN | Т | | \$114.00 |
| С | ASH | | | \$114.00 |
| l | | | | |

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: 18/04/23

BILL NO: 3973

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

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 18/04/23

BILL NO: 4735

CUST. NAME: JUNOIR NKULA

BOAD. PASS NO: 0012

AIR LINE: BRUSSELS AIRLINES

ITEM NAME QTY RATE\$ AMOUNT\$

| FLIRT VODKA GREEN APPLE 250ML | 3 | 20.00 | 60.00 |
|-------------------------------------|---|-------|----------|
| KING ROBERT WHISKY 75CL | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$5.00 |
| PAYABLE AMOUN | Т | | \$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: 18/04/23

BILL NO: 7278

CUST. NAME: GEORGIO

BOAD. PASS NO: 0008

CARD

AIR LINE : BRUSSELS AIRLINES

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

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

\$0.00

Thank you for 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: 6976

CUST. NAME: MAYANDA AIDA

BOAD. PASS NO: 0004

AIR LINE : BRUSSELS AIRLINES

 ITEM NAME
 QTY
 RATE\$
 AMOUNT\$

 CHIVAS 25Y
 3
 20.00
 60.00

 MARTEL 70CL
 3
 20.00
 60.00

 TOTAL AMOUNT
 \$120.00

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: 3970

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 \$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: 18/04/23

BILL NO: 1385

CUST. NAME: CHARLOTTE

BOAD. PASS NO: 0117

PAYABLE AMOUNT

CASH

CARD

AIR LINE: BRUSSELS AIRLINES

REMY MARTIN VSOP 70CL 3 20.00 60.00

DON JULIO BLANCO 70CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$10.00

\$108.00

\$108.00

\$0.00

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: 8180

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

DR CONGO

FACTURE / INVOICE

DATE: 18/04/23

BILL NO: 5880

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

_____.

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: 18/04/23

BILL NO: 5022

CUST. NAME: **CHAUDAT**

BOAD, PASS NO: 0102

AIR LINE: **ASKY**

ITEM NAME QTY RATE\$ AMOUNT\$

MOUTON CADET

BORDOU ROUGE 3 60.00 20.00

75CL

CASH

MAGIC MOMENT 3 20.00 60.00

RASBERRY 75CL

TOTAL AMOUNT \$120.00

DISCOUNT \$10.00

PAYABLE AMOUNT \$108.00

CARD \$0.00

\$108.00

Thank you for shopping at Sigma Duty Free

No return or refund or exchange Allowed

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 19/04/23

BILL NO: 3454

CUST. NAME: **CHARMANT**

BOAD, PASS NO: 0146

AIR LINE : UGANDA AIRLINES

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|-----------------------------|-----|--------|----------|
| MAGIC MOMENT ORANGE 75CL | 3 | 20.00 | 60.00 |
| CONTESSA GIN 375ML | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$0.00 |
| PAYABLE 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: 19/04/23

BILL NO: 7509

CUST. NAME: MIKE KALAMBAY

BOAD. PASS NO: 0123

AIR LINE: UGANDA AIRLINES

ITEM NAME QTY RATE\$ AMOUNT\$
WHYTEHALL

WHYTEHALL 3 20.00 60.00 375ML

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: 19/04/23

BILL NO : 5062

CUST. NAME: FLORIDA MESO

BOAD. PASS NO: 0150

AIR LINE : ETHIOPIAN

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 8 PM 1L
 3
 20.00
 60.00

 GREY GOOSE 1L
 3
 20.00
 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 19/04/23

BILL NO: 4127

CUST. NAME: MESONGOLO

BOAD. PASS NO: 0088

AIR LINE : ETHIOPIAN

ITEM NAME QTY RATE\$ AMOUNT\$ BAILEY STRAWBERRY 3 20.00 60.00 70CL GREY GOOSE 3 20.00 60.00 BLUE 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: 19/04/23

BILL NO: 7694

CUST. NAME: JEANCY MALO

BOAD. PASS NO: 0098

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 **CARD** \$0.00

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 19/04/23

BILL NO: 5737

CUST. NAME: CYNTHIA MBILI

BOAD. PASS NO: 0071 AIR LINE: TAAG

 ITEM NAME
 QTY RATE\$ AMOUNT\$

 GLENFIDICH 18Y 75CL
 3
 20.00
 60.00

 OLMEGA DARK CHOCOLATE 75CL
 3
 20.00
 60.00

 TOTAL AMOUNT
 \$120.00

 DISCOUNT
 \$5.00

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: 6335

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 \$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: 19/04/23

BILL NO: 6557

CUST. NAME: JEAN OSCAR

BOAD. PASS NO: 0026 AIR LINE: TAAG

ITEM NAME QTY RATE\$ AMOUNT\$ PATRON 20.00 60.00 REPOSADO JAGERMESTIER 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: 19/04/23

BILL NO: 7512

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 | | | \$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: 19/04/23

BILL NO: 1534

CUST. NAME: MIRAESSA ILUNGA

BOAD. PASS NO: 0040

AIR LINE : AIR FRANCE

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 8 PM 180ML
 3 20.00 60.00

BLACK LABEL 1L 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

Thank you for shopping at Sigma Duty Free 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: 7628

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

> 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: 19/04/23

BILL NO: 7113

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: 4906

CUST. NAME: PATI JOELLE

BOAD. PASS NO: 0112

CASH

CARD

AIR LINE : AIR FRANCE

| IIEM NAME | QIY | RAIE\$ | AMOUN 1\$ |
|-------------------------------|-----|--------|-----------|
| 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

\$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 20/04/23

BILL NO: 5271

CUST. NAME: DIANE BOULI

BOAD. PASS NO: 0182

CASH

CARD

AIR LINE : AIR FRANCE

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|--------------------------|-----|--------|----------|
| FLIRT VODKA ORANGE 1L | 3 | 20.00 | 60.00 |
| J.W RED LABEL 75CL | 3 | 20.00 | 60.00 |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$0.00 |
| PAYABLE 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

DR CONGO

FACTURE / INVOICE

DATE: 20/04/23

BILL NO: 6409

CUST. NAME: VIRGINIE

BOAD. PASS NO: 0145

AIR LINE : AIR FRANCE

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|-----------------------------|-----|--------|----------|
| FLIRT VODKA SIMPLE 250ML | 3 | 20.00 | 60.00 |
| BALVENIE 70CL | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$5.00 |
| PAYABLE AMOUN | Т | | \$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: 20/04/23

BILL NO: 6157

CUST. NAME: ALINE BEGALA

BOAD. PASS NO: 0128

AIR LINE : BRUSSELS AIRLINES

TITEM NAME QTY RATE\$ AMOUNT\$

GRANTS 75CL 3 20.00 60.00

KING ROBERT 3 20.00 60.00

WHISKY 350ML 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

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

SIGMADUTY FREE SARL

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

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 20/04/23

BILL NO: 7708

CUST. NAME: KELVIN

BOAD. PASS NO: 0055

AIR LINE : BRUSSELS AIRLINES

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 LEFE BEER 33CL
 3
 20.00
 60.00

 ATLAS 16 50CL
 3
 20.00
 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$10.00

PAYABLE AMOUNT \$108.00

CASH \$108.00

CARD \$0.00

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

CELL NO . +243 849 023 339

DR CONGO

FACTURE / INVOICE

DATE: 20/04/23

BILL NO: 3474

CUST. NAME: COCO EMILIA

BOAD. PASS NO: 0054

AIR LINE: BRUSSELS AIRLINES

QTY RATE\$ AMOUNT\$ ITEM NAME 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

CARD \$0.00

Thank you for 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: 20/04/23

BILL NO: 6417

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 \$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: 20/04/23

BILL NO: 2463

CUST. NAME: BLANCHE BAILLY

BOAD. PASS NO: 0072

AIR LINE: UGANDA AIRLINES

FLIRT VODKA
GREEN APPLE
250ML

KING ROBERT
WHISKY 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

DR CONGO

FACTURE / INVOICE

DATE: 20/04/23

BILL NO: 5379

CUST. NAME: JUDIKAY

BOAD. PASS NO: 0091

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 \$5.00 PAYABLE AMOUNT \$85.50 **CASH** \$85.50 **CARD** \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 20/04/23

BILL NO: 3636

CUST. NAME: CLAUDIA NDALA

BOAD. PASS NO: 0096

AIR LINE : UGANDA AIRLINES

ITEM NAME QTY RATE\$ AMOUNT\$

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

W/WITEE 700E 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: 20/04/23

BILL NO: 2944

CUST. NAME: MOHAMED

BOAD. PASS NO: 0036

CASH

CARD

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 \$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: 20/04/23

BILL NO: 8664

CUST. NAME: GEORTY

BOAD. PASS NO: 0015

AIR LINE: ETHIOPIAN

 ITEM NAME
 QTY RATE\$ AMOUNT\$

 REMY MARTIN VSOP 70CL
 3 20.00 60.00

 DON JULIO BLANCO 70CL
 3 20.00 60.00

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

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 20/04/23

BILL NO: 2475

CUST. NAME: ELIOT

BOAD. PASS NO: 0004

AIR LINE : ETHIOPIAN

ITEM NAMEQTY RATE\$AMOUNT\$DAVIDOFF SLIM320.0060.00J.W GOLD LABEL RESERVE 75CL320.0060.00TOTAL AMOUNT\$120.00DISCOUNT\$5.00

\$114.00

\$114.00

\$0.00

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

PAYABLE AMOUNT

CASH

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 20/04/23

BILL NO: 2644

CUST. NAME: MERVEILLE

BOAD. PASS NO: 0063

AIR LINE : ETHIOPIAN

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

DR CONGO

FACTURE / INVOICE

DATE: 20/04/23

BILL NO: 7689

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 \$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: 20/04/23

BILL NO: 4509

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 \$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: 21/04/23

BILL NO : 1517

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 \$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: 21/04/23

BILL NO: 2678

CUST. NAME: JEAN PAUL

BOAD. PASS NO: 0011

AIR LINE : AIR FRANCE

 ITEM NAME
 QTY
 RATE\$
 AMOUNT\$

 BLACK RAM 75CL
 3
 20.00
 60.00

 8 PM 1L
 3
 20.00
 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 21/04/23

BILL NO: 3223

CUST. NAME : MARTIN

BOAD. PASS NO: 0016

CASH

CARD

AIR LINE : AIR FRANCE

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 21/04/23

BILL NO: 7495

CUST. NAME: JEMIMA

BOAD. PASS NO: 0151

AIR LINE : AIR FRANCE

TOTAL AMOUNT

QTY RATE\$ AMOUNT\$

3 20.00 60.00

20.00 60.00

3 20.00 60.00

\$120.00

\$120.00

PAYABLE AMOUNT \$120.00 CASH \$120.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 21/04/23

BILL NO: 8368

CUST. NAME: NADEGE

BOAD. PASS NO: 0102

AIR LINE : AIR FRANCE

ITEM NAME QTY 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

\$120.00

\$0.00

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

CASH

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 21/04/23

BILL NO: 9535

CUST. NAME: DAVID LUKOKI

BOAD. PASS NO: 0099

AIR LINE : AIR FRANCE

ITEM NAME QTY RATE\$ AMOUNT\$

AMARULA 375ML 3 20.00 60.00

OLMEGA DARK
CHOCOLATE 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: 21/04/23

BILL NO: 4967

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: 5930

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 \$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: 21/04/23

BILL NO: 7109

CUST. NAME: KELVIN

BOAD. PASS NO: 0065

AIR LINE : UGANDA AIRLINES

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|---------------------------|-----|--------|----------|
| MAGIC MOMENT SIMPLE 1L | 3 | 20.00 | 60.00 |
| 8 PM 75CL | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$10.00 |
| PAYABLE AMOUN | Т | | \$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: 5563

CUST. NAME: MBOKA

BOAD. PASS NO: 0013

AIR LINE : AIR COTE D'IVOIRE

 ITEM NAME
 QTY RATE\$ AMOUNT\$

 8 PM 180ML
 3 20.00 60.00

BLACK LABEL 1L 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$10.00

PAYABLE AMOUNT \$108.00

CASH \$108.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 21/04/23

BILL NO: 8147

CUST. NAME: JEAN PAPY

BOAD. PASS NO: 0044

AIR LINE : AIR COTE D'IVOIRE

DOUBLE BLACK 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: 21/04/23

BILL NO: 5400

CUST. NAME: JEAN JACQUES

BOAD. PASS NO: 0019

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

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 21/04/23

BILL NO: 1123

CUST. NAME: KATERINE

BOAD. PASS NO: 0033

AIR LINE : ETHIOPIAN

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

\$120.00

\$120.00

\$0.00

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

PAYABLE AMOUNT

CASH

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 21/04/23

BILL NO: 7992

CUST. NAME: CHRISTINE

BOAD. PASS NO: 0001

AIR LINE : ETHIOPIAN

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|--------------------------|-----|--------|----------|
| FLIRT VODKA ORANGE 1L | 3 | 20.00 | 60.00 |
| J.W RED LABEL 75CL | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$10.00 |
| PAYABLE 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: 21/04/23

BILL NO: 2243

CUST. NAME : ALLDIE

BOAD. PASS NO: 0032

AIR LINE : ETHIOPIAN

ITEM NAMEQTY RATE\$ AMOUNT\$FLIRT VODKA
STRAWBERRY
250ML320.0060.00FLIRT VODKA
SIMPLE 250ML320.0060.00TOTAL 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

\$0.00

CASH

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: 4834

CUST. NAME: DIEWRCY MALOSO

BOAD. PASS NO: 0012

AIR LINE : ETHIOPIAN

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

GRANTS 75CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 22/04/23

BILL NO: 4573

CUST. NAME: JEAN CHARLES

BOAD, PASS NO: 0006

CARD

AIR LINE : ETHIOPIAN

ITEM NAME QTY RATES AMOUNTS 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

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: 22/04/23

BILL NO: 1022

CUST. NAME: **KERTLS**

BOAD, PASS NO: 0022

AIR LINE: TAAG

ITEM NAME QTY RATE\$ AMOUNT\$

3 20.00 ATLAS 16 50CL 60.00

CONTESSA GIN 3 20.00 60.00

75CL

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: 6685

CUST. NAME: **ASTRIDE**

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

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|-----------------------------|-----|--------|----------|
| WHYTEHALL 75CL | 3 | 20.00 | 60.00 |
| MAGIC MOMENT LEMON 375ML | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$10.00 |
| PAYABLE 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: 22/04/23

BILL NO: 4728

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 \$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: 22/04/23

BILL NO: 4268

CUST. NAME: KETSIA NANGA

BOAD. PASS NO: 0054

AIR LINE: TAAG

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

KING ROBERT 3 20.00 60.00 GIN 375ML

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: 22/04/23

BILL NO: 4509

CUST. NAME: CHRISTIAN

BOAD. PASS NO: 0062 AIR LINE: TAAG

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|--------------------|-----|--------|----------|
| NAKED MALT 70CL | 3 | 10.00 | 30.00 |
| CHIVAS 25Y | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$90.00 |
| DISCOUNT | | | \$10.00 |
| PAYABLE 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: 9941

CUST. NAME: NATHAN KASONGO

BOAD. PASS NO: FRET

AIR LINE : TAAG

PAYABLE AMOUNT

CASH

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|----------------------------|-----|--------|----------|
| MARTEL 70CL | 3 | 20.00 | 60.00 |
| HENNESSY MASTER BL 50CL | 3 | 20.00 | 60.00 |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$0.00 |

\$120.00

\$120.00

CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DD CONCO

DR CONGO

FACTURE / INVOICE

DATE: 22/04/23

BILL NO: 4667

CUST. NAME: JUNOIR ILUNGA

BOAD. PASS NO: FRET

AIR LINE : AIR FRANCE

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|--------------------------|---------|--------|----------|
| LEFFE BEER 33CL | 3 | 20.00 | 60.00 |
| REMY MARTIN VSOP 70CL | 3 | 20.00 | 60.00 |
| TOTAL AMOUNT | | | \$120.00 |

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

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 22/04/23

BILL NO: 4213

CUST. NAME : EXAUCE

BOAD. PASS NO: FRET

AIR LINE : AIR FRANCE

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|--------------------------|-----|--------|----------|
| DON JULIO BLANCO 70CL | 3 | 20.00 | 60.00 |
| DAVIDOFF SLIM | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$0.00 |
| PAYABLE AMOUNT | Γ | | \$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: 6229

CUST. NAME: **BASTONE**

BOAD, PASS NO: 0026

AIR LINE: AIR FRANCE

ITEM NAME QTY RATE\$ AMOUNT\$ J.W GOLD LABEL 3 20.00 60.00 RESERVE 75CL WILLIAM 3 20.00 60.00 LAWSON 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: 22/04/23

BILL NO: 7923

CUST. NAME: MA BENA BENA

BOAD, PASS NO: 0019

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 \$10.00 PAYABLE AMOUNT \$108.00 **CASH** \$108.00 **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

CELL NO . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 22/04/23

BILL NO: 8888

CUST. NAME: FALONNE

BOAD. PASS NO: 0017

AIR LINE : AIR FRANCE

ITEM NAME QTY RATE\$ AMOUNT\$ MAGIC MOMENT 3 20.00 60.00 **RASBERRY 75CL** MAGIC MOMENT 3 20.00 60.00 **ORANGE 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: 22/04/23

BILL NO: 1709

CUST. NAME: MATHY

BOAD. PASS NO: 0005

CASH

CARD

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

> 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: 22/04/23

BILL NO: 6158

CUST. NAME: CHIRAC NGOMA

BOAD, PASS NO: 0003

AIR LINE : AIR FRANCE

ITEM NAMEQTY RATE\$AMOUNT\$MAGIC MOMENT
LEMON 1L320.0060.00BLACK RAM 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 . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 23/04/23

BILL NO: 3023

CUST. NAME: LAURA TUTUNA

BOAD. PASS NO: 0085

CARD

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

\$0.00

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

OLLE NO : +243 049 023 339

DR CONGO

FACTURE / INVOICE

DATE: 23/04/23

BILL NO: 4682

CUST. NAME: BASOSA GLOIRE

BOAD. PASS NO: 0018
AIR LINE: ASKY

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|------------------------------|-----|--------|----------|
| BAILEY STRAWBERRY 70CL | 3 | 20.00 | 60.00 |
| GREY GOOSE BLUE 75CL | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$0.00 |
| PAYABLE 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: 23/04/23

BILL NO: 3965

CUST. NAME: REBECCA

BOAD. PASS NO: 0014
AIR LINE: ASKY

| BLACK LABEL75CL | 3 | 20.00 | 60.00 |
|------------------------|---|-------|----------|
| SANGRAIN ROUGE 1.5L | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$0.00 |
| PAYABLE AMOUN | Т | | \$120.00 |
| CASH | | | \$120.00 |

ITEM NAME QTY RATE\$ AMOUNT\$

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: 23/04/23

BILL NO: 5854

CUST. NAME: NGANDU JEAN

BOAD. PASS NO: 0056 AIR LINE: ASKY

75CL

CASH

GLENFIDICH 18Y 3 20.00 60.00

_____.

AMARULA 375ML 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

μο.σο

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: 23/04/23

BILL NO: 1843

CUST. NAME: JAEL

BOAD. PASS NO: 0041

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

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 23/04/23

BILL NO: 9571

CUST. NAME : GUYCHA

BOAD. PASS NO: 0038 AIR LINE: ASKY

ITEM NAME QTY RATE\$ AMOUNT\$

BALLANTINES 3 20.00 60.00

PATRON 3 20.00 60.00 REPOSADO

TOTAL AMOUNT \$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CARD \$0.00

\$114.00

CASH

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 23/04/23

BILL NO: 8396

CUST. NAME: SERGE

BOAD. PASS NO: 0023

AIR LINE : ASKY

ITEM NAME QTY RATES AMOUNTS 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

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

\$114.00

\$0.00

CASH

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 23/04/23

BILL NO: 5091

CUST. NAME: MINO DELMA

BOAD. PASS NO: 0017 AIR LINE: ASKY

ITEM NAME QTY RATES AMOUNTS

8 PM 75CL 3 60.00 20.00

8 PM 180ML 3 20.00 60.00

______ TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE _______

DATE: 23/04/23

BILL NO: 9382

CUST. NAME: BETHY MUSUNGAYI

BOAD, PASS NO: 0019

AIR LINE : ASKY

QTY RATES AMOUNTS 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: 9365

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

______ TOTAL AMOUNT \$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

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SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 23/04/23

BILL NO: 8096

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

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

DD OONOO

DR CONGO

FACTURE / INVOICE

DATE: 23/04/23

BILL NO: 7081

CUST. NAME : BENICIA

BOAD. PASS NO: 0111

AIR LINE : FRET

| 00 60.00 |
|----------|
| |

FLIRT VODKA 3 20.00 60.00 ORANGE 1L

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: 7974

CUST. NAME: ZINIA BONDO

BOAD. PASS NO: 0129
AIR LINE: FRET

ITEM NAME QTY RATES AMOUNTS J.W RED LABEL 3 20.00 60.00 75CL FLIRT VODKA STRAWBERRY 3 20.00 60.00 250ML ______ 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: 23/04/23

BILL NO: 1738

CUST. NAME : HOCTAVIE

BOAD. PASS NO: 0135

AIR LINE: FRET

ITEM NAME QTY RATE\$ AMOUNT\$

60.00

FLIRT VODKA SIMPLE 250ML 3 20.00

BALVENIE 70CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 23/04/23

BILL NO: 1229

CUST. NAME: MPONDO AURIA

BOAD. PASS NO: 0147

AIR LINE: BRUSSELS AIRLINES

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

_____.

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: 2959

CUST. NAME: PISTIS CHIMA

BOAD. PASS NO: 0156

AIR LINE : BRUSSELS AIRLINES

FLIRT VODKA CHOCOLATE 250ML 3 20.00 60.00 WHITEHALL 375ML 3 20.00 60.00

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

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

SIGMADUTY FREE SARL

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

CELL NO : +243 649 023 339

DR CONGO

FACTURE / INVOICE

DATE: 24/04/23

BILL NO : 5040

CUST. NAME: JOSIANE

BOAD. PASS NO: 0088

CASH

CARD

AIR LINE: BRUSSELS AIRLINES

_____.

ITEM NAME **QTY RATE\$ AMOUNT\$** LEFE BEER 33CL 3 20.00 60.00 JAGARMESTER 3 20.00 60.00 1L ______ 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: 6022

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 \$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: 24/04/23

BILL NO: 8049

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

OLLE NO : +243 049 023 339

DR CONGO

FACTURE / INVOICE

DATE: 24/04/23

BILL NO: 4994

CUST. NAME: JOSPIE WAJA

BOAD. PASS NO: 0162

AIR LINE : BRUSSELS AIRLINES

MAGIC MOMENT CHOCOLATE 3 20.00 60.00

MAGIC MOMENT 3 20.00 60.00

MAGIC MOMENT 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: 24/04/23

BILL NO: 1520

CUST. NAME: NKANGA SIR

BOAD. PASS NO: 0198

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 \$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: 24/04/23

BILL NO: 1759

CUST. NAME: BILLY KAMUTA

BOAD. PASS NO: 0125

AIR LINE : BRUSSELS AIRLINES

ITEM NAME

MAGIC MOMENT
LEMON 375ML

NEDERBURG
CABERNET
SAUVIGON
BLANC 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 . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 24/04/23

BILL NO: 3373 CUST. NAME: DIWA

BOAD. PASS NO: 0147

AIR LINE : BRUSSELS AIRLINES

NEDERBURG SHIRAZ 75CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

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: 24/04/23

BILL NO: 8230

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

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

SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE: 24/04/23

BILL NO: 5569

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 \$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: 7603

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

DR CONGO

FACTURE / INVOICE

DATE: 24/04/23

BILL NO: 3710

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 \$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

DD CONCO

DR CONGO

FACTURE / INVOICE

DATE: 24/04/23

BILL NO: 8922

CUST. NAME: CHRISTIAN

BOAD. PASS NO: 0016

AIR LINE: ROYAL AIR MAROC

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|--------------------|-----|--------|----------|
| NAKED MALT 70CL | 3 | 10.00 | 30.00 |
| CHIVAS 25Y | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$90.00 |
| DISCOUNT | | | \$10.00 |
| PAYABLE 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: 1152

CUST. NAME: CLAUDINE

BOAD. PASS NO: 0054

CASH

AIR LINE: ROYAL AIR MAROC

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

DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00

CARD \$0.00

\$114.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 24/04/23

BILL NO: 9380

CUST. NAME: CLEMENTINE

BOAD. PASS NO: 0076

AIR LINE: ROYAL AIR MAROC

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

TOTAL AMOUNT \$120.00 DISCOUNT \$10.00

PAYABLE AMOUNT \$108.00

CASH \$108.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 25/04/23

BILL NO: 9594

CUST. NAME: SAMANTHA

BOAD. PASS NO: 0023

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

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IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 25/04/23

BILL NO: 1256

CUST. NAME: MARIA

BOAD. PASS NO: 0057

AIR LINE : ETHIOPIAN

J.W GOLD LABEL RESERVE 75CL 3 20.00 60.00 WILLIAM LAWSON 75CL 3 20.00 60.00

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

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 25/04/23

BILL NO: 3527

CUST. NAME: FRANCILIA

BOAD. PASS NO: 0088

AIR LINE : ETHIOPIAN

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|--------------------------------------|-----|--------|----------|
| SERRA TEQUILA SLIVER 1L | 3 | 20.00 | 60.00 |
| MOUTON CADET BORDOU ROUGE 75CL | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$10.00 |
| PAYABLE 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

DD CONCO

DR CONGO

FACTURE / INVOICE

DATE: 25/04/23

BILL NO: 3848

CUST. NAME: JOSEPHA

BOAD. PASS NO: 0076

AIR LINE : ETHIOPIAN

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|-------------------------------|-----|--------|----------|
| MAGIC MOMENT RASBERRY 75CL | 3 | 20.00 | 60.00 |
| MAGIC MOMENT ORANGE 75CL | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$10.00 |
| PAYABLE AMOUN | Т | | \$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: 25/04/23

BILL NO: 7511

CUST. NAME: ROSE

BOAD. PASS NO: 0053

AIR LINE : ETHIOPIAN

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|-----------------------|-----|--------|----------|
| CONTESSA GIN 375ML | 3 | 20.00 | 60.00 |
| WHYTEHALL 375ML | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$0.00 |
| PAYABLE 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: 1336

CUST. NAME: MUSTAFA

BOAD. PASS NO: 0097

ETHIOPIAN AIR LINE:

ITEM NAME QTY RATE\$ AMOUNT\$ MAGIC MOMENT 3

20.00 60.00 LEMON 1L

BLACK RAM 75CL 3 20.00 60.00

______ TOTAL AMOUNT \$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

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SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 25/04/23

BILL NO: 1547

CUST. NAME: **MELODIE**

BOAD. PASS NO: 0199

AIR LINE: **ETHIOPIAN**

QTY RATES AMOUNTS ITEM NAME 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: 25/04/23

BILL NO: 5842

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: 2902

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 \$0.00 PAYABLE AMOUNT \$120.00 **CASH** \$120.00 **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: 25/04/23

BILL NO: 6445

CUST. NAME: IZI MARIA

BOAD. PASS NO: 0067

AIR LINE : BRUSSELS AIRLINES

ITEM NAMEGLENFIDICH 18Y 75CL

QTY RATE\$ AMOUNT\$
3 20.00 60.00

AMARULA 375ML 3 20.00 60.00

TOTAL AMOUNT \$120.00 DISCOUNT \$10.00

_____.

PAYABLE AMOUNT \$108.00

CASH \$108.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 25/04/23

BILL NO: 7032

CUST. NAME: DAN MISENGA

BOAD. PASS NO: 0045

AIR LINE : ASKY

ITEM NAME QTY RATE\$ AMOUNT\$

OLMEGA DARK

CHOCOLATE 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

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

CELL NO . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 25/04/23

BILL NO: 3820

CUST. NAME: EMERIT FRACIA

BOAD. PASS NO: 0037

AIR LINE: ASKY

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

_____.

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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 25/04/23

BILL NO: 3934

CUST. NAME: KALIBO CHRIS

BOAD. PASS NO: 0078

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

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DD CONCO

DR CONGO

FACTURE / INVOICE

DATE: 25/04/23

BILL NO: 5148

CUST. NAME: MEDINE

BOAD. PASS NO: 0023

AIR LINE: UGANDA AIRLINES

ITEM NAME QTY RATE\$ AMOUNT\$

8 PM 75CL 3 20.00 60.00

8 PM 180ML 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 25/04/23

BILL NO: 1429

CUST. NAME: OCTANAZIA

BOAD. PASS NO: 0011

AIR LINE : UGANDA AIRLINES

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

_____.

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: 25/04/23

BILL NO: 1701

CUST. NAME: MURIEL BLANCHE

BOAD. PASS NO: 0032

AIR LINE: AIR FRANCE

ITEM NAME QTY RATES AMOUNTS CHIVAS 12Y 75CL 3 20.00 60.00 NEDERBURG

3 20.00 60.00 ROSE 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: 26/04/23

BILL NO: 3326

CUST. NAME: HORTANCE MADILU

BOAD. PASS NO: 0024

PAYABLE AMOUNT

CASH

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 \$10.00

\$108.00 CARD \$0.00

\$108.00

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: 7926

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 |
| DISCOLINT | | | 00.00 |

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: 26/04/23

BILL NO: 7481

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 | | | \$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

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

DR CONGO

FACTURE / INVOICE

DATE: 26/04/23

BILL NO: 5474

CUST. NAME: GUYGUY

BOAD. PASS NO: 0045

AIR LINE : BRUSSELS AIRLINES

ITEM NAME QTY RATE\$ AMOUNT\$

FLIRT VODKA 3 20.00 60.00 SIMPLE 250ML

BALVENIE 70CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 26/04/23

BILL NO: 5888

CUST. NAME: MULALA

BOAD. PASS NO: 0037

CARD

AIR LINE: BRUSSELS AIRLINES

_____.

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

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

\$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 26/04/23

BILL NO: 9766

CUST. NAME: ANGE ANGELE

BOAD. PASS NO: 0022

AIR LINE: BRUSSELS AIRLINES

FLIRT VODKA
CHOCOLATE
250ML

WHITEHALL
375ML

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

DR CONGO

FACTURE / INVOICE

DATE: 26/04/23

BILL NO: 9945

CUST. NAME: MARCELLE ISAAC

MULA

BOAD. PASS NO 0014

AIR LINE: BRUSSELS AIRLINES

ITEM NAMEQTY RATE\$AMOUNT\$LEFE BEER 33CL320.0060.00JAGARMESTER
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

DD CONCO

DR CONGO

FACTURE / INVOICE

DATE: 26/04/23

BILL NO: 2978

CUST. NAME: GENIOVIC

BOAD. PASS NO: 0064

CASH

CARD

AIR LINE : AIR FRANCE

ITEM NAME QTY RATE\$ AMOUNT\$ NEDERBURG CAVALIER SAUVIGON 75CL 3 20.00 60.00 ATLAS 16 50CL 3 20.00 60.00 TOTAL AMOUNT \$120.00 DISCOUNT \$10.00 PAYABLE AMOUNT \$108.00

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: 26/04/23

BILL NO: 1392

CUST. NAME: STEPHANE

BOAD. PASS NO: 0029

AIR LINE : AIR FRANCE

ITEM NAME QTY RATES AMOUNTS SMOK HEAD 3 20.00 60.00 75CL COINTREAU 70CL 3 20.00 60.00 ______ TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00 CASH \$120.00

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\$0.00

CARD

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 26/04/23

BILL NO: 3717

CUST. NAME: BELBICHE

BOAD. PASS NO: 0046

AIR LINE : AIR FRANCE

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|-----------------------------------|-----|--------|----------|
| MAGIC MOMENT CHOCOLATE 75CL | 3 | 20.00 | 60.00 |
| MAGIC MOMENT LEMON 75CL | 3 | 20.00 | 60.00 |
| TOTAL ANAQUINT | | | |
| 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: 26/04/23

BILL NO: 1580

CUST. NAME: FALONNE

BOAD, PASS NO: 0015

AIR LINE : AIR FRANCE

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|----------------------|-----|--------|----------|
| CONTESSA GIN 75CL | 3 | 20.00 | 60.00 |
| WHYTEHALL 75CL | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$10.00 |
| PAYABLE AMOUN | Т | | \$108.00 |
| CASH | | | \$108.00 |
| CARD | | | \$0.00 |

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 26/04/23

BILL NO: 8617

CUST. NAME: NOURIA

BOAD. PASS NO: 0049

AIR LINE : ETHIOPIAN

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|---|-----|--------|----------|
| MAGIC MOMENT LEMON 375ML | 3 | 20.00 | 60.00 |
| NEDERBURG CABERNET SAUVIGON BLANC 75CL | 3 | 20.00 | 60.00 |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$5.00 |

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\$114.00

\$114.00

\$0.00

PAYABLE AMOUNT

CASH

CARD

SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 26/04/23

BILL NO: 3007

CUST. NAME : SYLVIE

BOAD. PASS NO: 0076

AIR LINE : ETHIOPIAN

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|--------------------------|-----|--------|----------|
| NEDERBURG MERLOT 75CL | 3 | 20.00 | 60.00 |
| NEDERBURG SHIRAZ 75CL | 3 | 20.00 | 60.00 |
| TOTAL AMOUNT | | | \$120.00 |
| | | | • |
| DISCOUNT | | | \$0.00 |
| PAYABLE AMOUN | Т | | \$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 : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 26/04/23

BILL NO: 8455

CUST. NAME: FILS MALUA

BOAD. PASS NO: 0098

AIR LINE : ETHIOPIAN

ITEM NAME QTY RATE\$ AMOUNT\$ NEDERBURG 3 20.00 60.00 PINOTAGE 75CL MALIBU WHITE 3 20.00 60.00 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: 26/04/23

BILL NO : 6141

CUST. NAME: CHRISTIAN

BOAD. PASS NO: 0092

AIR LINE : ETHIOPIAN

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 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: 26/04/23

BILL NO: 2358

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: 8696

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 \$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: 26/04/23

BILL NO: 6548

CUST. NAME: MARGEAUX

BOAD. PASS NO: 0051

AIR LINE : AIR FRANCE

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|--------------------|-----|--------|----------|
| NAKED MALT 70CL | 3 | 10.00 | 30.00 |
| CHIVAS 25Y | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$90.00 |
| DISCOUNT | | | \$10.00 |
| PAYABLE AMOUN | Т | | \$81.00 |
| CASH | | | \$81.00 |
| CARD | | | \$0.00 |

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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: 1627

CUST. NAME: CELINE LOMA

BOAD. PASS NO: 0010

CASH

AIR LINE: BRUSSELS AIRLINES

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 MARTEL 70CL
 3
 20.00
 60.00

 HENNESSY MASTER BL 50CL
 3
 20.00
 60.00

 TOTAL AMOUNT
 \$120.00

 DISCOUNT
 \$5.00

 PAYABLE AMOUNT
 \$114.00

CARD \$0.00

\$114.00

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: 8959

CUST. NAME: MACAOLINE

BOAD. PASS NO: 0026

CASH

AIR LINE: BRUSSELS AIRLINES

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 \$0.00

PAYABLE AMOUNT \$120.00

CARD \$0.00

\$120.00

Thank you for 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: 1039

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 \$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 . +243 649 023 339

DR CONGO

FACTURE / INVOICE

DATE: 27/04/23

BILL NO: 5521

CUST. NAME: MUTEBA DIANE

BOAD. PASS NO: 0034

AIR LINE : BRUSSELS AIRLINES

J.W GOLD LABEL RESERVE 75CL 3 20.00 60.00

WILLIAM 3 20.00 60.00 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

CELL NO : +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 27/04/23

BILL NO: 7907

CUST. NAME: MAKENGO

BOAD. PASS NO: 0048

CASH

CARD

AIR LINE: BRUSSELS AIRLINES

ITEM NAME **QTY RATE\$ AMOUNT\$** 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

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\$120.00

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

DR CONGO

FACTURE / INVOICE

DATE: 27/04/23

BILL NO: 9063

CUST. NAME: FABRICE

BOAD. PASS NO: 0007

AIR LINE : AIR COTE D'IVOIRE

_____.

ITEM 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: 4315

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 \$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: 27/04/23

BILL NO: 3940

CUST. NAME: PATRICK

BOAD, PASS NO: 0012

CASH

AIR LINE : AIR COTE D'IVOIRE

ITEM NAME QTY RATES AMOUNTS MAGIC MOMENT 3

20.00 60.00 LEMON 1L

BLACK RAM 75CL 3 20.00 60.00

_____. 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: 27/04/23

BILL NO: 4336

CUST. NAME: MAMBASA

BOAD, PASS NO: 0086

AIR LINE : UGANDA 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 \$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: 8914

CUST. NAME: GUELORD

BOAD. PASS NO: 0009

CARD

AIR LINE: UGANDA AIRLINES

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 \$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

CELL NO . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 27/04/23

BILL NO: 9263

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

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

DR CONGO

FACTURE / INVOICE

DATE: 27/04/23

BILL NO: 8349

CUST. NAME: JONATHAN TSHIMANGA

BOAD. PASS NO ₀₀₃₆

AIR LINE: **BRUSSELS AIRLINES**

QTY RATES AMOUNTS ITEM NAME **GLENFIDICH 18Y** 3 20.00 60.00 75CL AMARULA 375ML 3 20.00 60.00

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

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

SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE: 27/04/23

BILL NO: 9505

CUST. NAME: **MPEGANIE**

BOAD, PASS NO: 0078

AIR LINE : **BRUSSELS AIRLINES**

ITEM NAME QTY 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 **CASH** \$108.00 CARD \$0.00

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 27/04/23

BILL NO: 6175

CUST. NAME: LWANZO

BOAD, PASS NO: 0054

AIR LINE: ASKY

______ QTY RATE\$ AMOUNT\$ ITEM NAME

ABSOLUTE 75CL 3 20.00 60.00

BALLANTINES 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: 27/04/23

BILL NO: 2741

CUST. NAME: SEBASTIEN FRANCKLIN

BOAD, PASS NO: 0033

AIR LINE: ASKY

CASH

CARD

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|----------------------|-----|--------|----------|
| PATRON REPOSADO | 3 | 20.00 | 60.00 |
| JAGERMESTIER 70CL | 3 | 20.00 | 60.00 |
| TOTAL AMOUNT | | | \$120.00 |
| TOTAL AMOUNT | | | φ120.00 |
| 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: 27/04/23

BILL NO: 6900

CUST. NAME: GUYAUMME

BOAD, PASS NO: 0010

CASH

CARD

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 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: 5191

CUST. NAME: RICHARD BLANCHARD

BOAD. PASS NO: 0037

AIR LINE: UGANDA AIRLINES

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 8 PM 180ML
 3
 20.00
 60.00

 BLACK LABEL 1L
 3
 20.00
 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$5.00

PAYABLE AMOUNT \$114.00

CASH \$114.00

CARD \$0.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 28/04/23

BILL NO: 5621

CUST. NAME: SILVIN MBIA

BOAD. PASS NO: 0078

AIR LINE : ETHIOPIAN

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: 3175

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

DR CONGO

FACTURE / INVOICE

DATE: 28/04/23

BILL NO: 8202

CUST. NAME: ALEX

BOAD. PASS NO: 0011

AIR LINE : ETHIOPIAN

HENNESSY VERY SPECIAL 70CL 3 20.00 60.00

FLIRT VODKA 3 20.00 60.00 LEMON 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: 28/04/23

BILL NO: 1171

CUST. NAME: ANELCA

BOAD. PASS NO: 0032

AIR LINE : TAAG

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|--------------------------|-----|--------|----------|
| FLIRT VODKA ORANGE 1L | 3 | 20.00 | 60.00 |
| J.W RED LABEL 75CL | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$0.00 |
| PAYABLE 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: 4053

CUST. NAME: ORNELLA

BOAD. PASS NO: 0024 AIR LINE: TAAG

ITEM NAMEFLIRT VODKA
STRAWBERRY
250ML

QTY RATE\$ AMOUNT\$
3 20.00 60.00

FLIRT VODKA SIMPLE 250ML 3 20.00 60.00

TOTAL AMOUNT \$120.00
DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 28/04/23

BILL NO: 7960

CUST. NAME : ARISTOTE

BOAD. PASS NO: 0067 AIR LINE: TAAG

 ITEM NAME
 QTY RATE\$
 AMOUNT\$

 BALVENIE 70CL
 3
 20.00
 60.00

 GRANTS 75CL
 3
 20.00
 60.00

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

CASH \$108.00

\$0.00

CARD

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 28/04/23

BILL NO: 5698

CUST. NAME: ANDEKA SULUKA

BOAD. PASS NO: 0089 AIR LINE: TAAG

ITEM NAME QTY RATE\$ AMOUNT\$

KING ROBERT 3 20.00 60.00

FLIRT VODKA

CHOCOLATE 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: 28/04/23

BILL NO: 5962

CUST. NAME: LORIANNE

BOAD. PASS NO: 0045

CARD

AIR LINE : AIR FRANCE

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|--------------------|-----|--------|----------|
| WHITEHALL 375ML | 3 | 20.00 | 60.00 |
| LEFE BEER 33CL | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$5.00 |
| PAYABLE AMOUN | Т | | \$114.00 |
| CASH | | | \$114.00 |

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

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 28/04/23

BILL NO: 1024

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: 3745

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 \$10.00 PAYABLE AMOUNT \$108.00

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\$108.00

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

DR CONGO

FACTURE / INVOICE

DATE: 28/04/23

BILL NO: 2788

CUST. NAME: JOSUE

BOAD. PASS NO: 0014

AIR LINE : AIR FRANCE

ITEM NAMEQTY RATE\$ AMOUNT\$

COINTREAU 70CL 3 20.00 60.00

MAGIC MOMENT

CHOCOLATE 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: 28/04/23

BILL NO: 6715

CUST. NAME: ESTHER NSINGA

BOAD. PASS NO: 0064

ITEM NAME

AIR LINE : AIR FRANCE

MAGIC MOMENT 3 20.00 60.00 LEMON 75CL 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

QTY RATE\$ AMOUNT\$

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

. _ _ _ _ _ _ _ _ _ _ _ _ _ _ _

FACTURE / INVOICE

DATE: 28/04/23

BILL NO: 9841

CUST. NAME: JEREMIE

BOAD. PASS NO: 0029

AIR LINE : AIR FRANCE

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

\$120.00

\$120.00

\$0.00

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PAYABLE AMOUNT

CASH

CARD

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 28/04/23

BILL NO: 5317

CUST. NAME: BINDELLE JEROME

BOAD, PASS NO: 0046

AIR LINE: BRUSSELS AIRLINES

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

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

CELL NO . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 28/04/23

BILL NO: 8070

CUST. NAME: HERNANDEZ THOMAS

BOAD. PASS NO: 0015

AIR LINE: BRUSSELS AIRLINES

_____.

ITEM NAMEQTY RATE\$ AMOUNT\$NEDERBURG
SHIRAZ 75CL320.0060.00NEDERBURG
PINOTAGE 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: 29/04/23

BILL NO: 2922

CUST. NAME: DUPAIN JOZEF

BOAD. PASS NO: 0049

ITEM NAME

CARD

AIR LINE: BRUSSELS AIRLINES

QTY RATE\$ AMOUNT\$

\$0.00

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

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 29/04/23

BILL NO: 5310

CUST. NAME: OLIVIER MARC

BOAD. PASS NO: 0076

AIR LINE: UGANDA AIRLINES

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

DR CONGO

FACTURE / INVOICE

DATE: 29/04/23

BILL NO: 1264

CUST. NAME: SABA PATRICK

BOAD. PASS NO: 0098

CARD

AIR LINE: UGANDA AIRLINES

QTY RATE\$ AMOUNT\$ ITEM NAME NEDERBURG 20.00 60.00 BARRON 75CL 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

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 29/04/23

BILL NO: 8668

CUST. NAME: FAZILI SHABANI

BOAD. PASS NO: 0092

AIR LINE: UGANDA AIRLINES

ITEM 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: 29/04/23

BILL NO: 2139

CUST. NAME: LOMASA

BOAD. PASS NO: 0043

AIR LINE: UGANDA AIRLINES

ITEM NAMEQTY RATE\$AMOUNT\$CHIVAS 25Y320.0060.00

MARTEL 70CL 3 20.00 60.00

TOTAL AMOUNT \$120.00

DISCOUNT \$0.00

PAYABLE AMOUNT \$120.00

CASH \$120.00

CARD \$0.00

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

DR CONGO

FACTURE / INVOICE

DATE: 29/04/23

BILL NO: 7409

CUST. NAME: CLAUDYA

BOAD. PASS NO: 0017

AIR LINE : ETHIOPIAN

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 \$5.00

PAYABLE AMOUNT \$114.00 CASH \$114.00

\$0.00

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

CARD

SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE: 29/04/23

BILL NO : 9041

CUST. NAME: AMAZONE PUTE

BOAD. PASS NO: 0051

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

QTY RATES AMOUNTS

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DD OONOO

DR CONGO

FACTURE / INVOICE

DATE: 29/04/23

BILL NO: 2184

CUST. NAME: MANDELA ALAIN

BOAD. PASS NO: 0066

CARD

AIR LINE: ETHIOPIAN

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

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: 1056

CUST. NAME : BOPE ANGE

BOAD. PASS NO: 0087

AIR LINE : ETHIOPIAN

| 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 AMOUN | Γ | | \$120.00 |
| CASH | | | \$120.00 |
| 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: 29/04/23

BILL NO: 9773

CUST. NAME: GEIORGINE

BOAD, PASS NO: 0091

AIR LINE : ETHIOPIAN

ITEM NAME QTY RATE\$ AMOUNT\$ MOUTON CADET BORDOU ROUGE 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 **CARD** \$0.00

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

SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 29/04/23

BILL NO: 5125

CUST. NAME: DYLAMM

BOAD. PASS NO: 0042

AIR LINE : ETHIOPIAN

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|-----------------------------|-----|--------|----------|
| MAGIC MOMENT ORANGE 75CL | 3 | 20.00 | 60.00 |
| CONTESSA GIN 375ML | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$10.00 |
| PAYABLE 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: 8570

CUST. NAME: MA GLOIRE

BOAD. PASS NO: 0014

AIR LINE : ETHIOPIAN

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|--------------------------|-----|--------|----------|
| WHYTEHALL 375ML | 3 | 20.00 | 60.00 |
| MAGIC MOMENT LEMON 1L | 3 | 20.00 | 60.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$10.00 |
| PAYABLE AMOUN | Т | | \$108.00 |
| CASH | | | \$108.00 |
| CARD | | | \$0.00 |

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SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 29/04/23

BILL NO: 3347

CUST. NAME: ADALIA DALIA

BOAD. PASS NO: 0114

CARD

AIR LINE : AIR FRANCE

ITEM NAME QTY RATES AMOUNTS BLACK RAM 75CL 3 20.00 60.00 8 PM 1L 3 20.00 60.00 _____. TOTAL AMOUNT \$120.00 DISCOUNT \$5.00 PAYABLE AMOUNT \$114.00 CASH \$114.00

_____.

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

DR CONGO

FACTURE / INVOICE

DATE: 29/04/23

BILL NO: 7756

CUST. NAME: HORTAVE KETCH

BOAD, PASS NO: 0163

AIR LINE: AIR FRANCE

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

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SIGMADUTY FREE SARL

IMPO NO#: A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 29/04/23

BILL NO: 2778

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 \$10.00 PAYABLE AMOUNT \$108.00

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\$108.00

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 30/04/23

BILL NO: 1620

CUST. NAME: MIREILLE YAWE

BOAD. PASS NO: 142

AIR LINE : AIR FRANCE

QTY RATES AMOUNTS ITEM NAME SANGRAIN 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 CASH \$120.00

CARD \$0.00

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SIGMADUTY FREE SARL

IMPO NO# : A1813997K

CELL NO: +243 849 023 539

DR CONGO

FACTURE / INVOICE

DATE: 30/04/23

BILL NO: 2059

CUST. NAME: RONITTE KAB'S

BOAD. PASS NO: 0017

AIR LINE : AIR FRANCE

ITEM NAME QTY 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: 3889

CUST. NAME: EPHRAHIM

BOAD. PASS NO: 0012

AIR LINE : BRUSSELS AIRLINES

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|--------------------------------------|-----|--------|----------|
| CHATEAU CASTLEDE POMMEROL 75CL | 2 | 20.00 | 40.00 |
| HENNESSY VSOP 70CL | 2 | 20.00 | 40.00 |
| OLMEGA DARK CHOCOLATE 75CL | 1 | 20.00 | 20.00 |
| CHANDOR 75CL | 1 | 20.00 | 20.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$10.00 |
| PAYABLE AMOUN | Τ | | \$108.00 |
| CASH | | | \$108.00 |
| CARD | | | \$0.00 |

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SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE: 30/04/23

BILL NO : 6120

CUST. NAME: CHARLESTONE

BOAD. PASS NO: 0063

AIR LINE : BRUSSELS AIRLINES

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|---------------------|-----|--------|----------|
| ABSOLUTE 75CL | 2 | 20.00 | 40.00 |
| JACK DANIEL 3L | 2 | 20.00 | 40.00 |
| BALLANTINES 75CL | 1 | 20.00 | 20.00 |
| PATRON REPOSADO | 1 | 20.00 | 20.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$10.00 |
| PAYABLE AMOUN | Т | | \$108.00 |
| CASH | | | \$108.00 |
| 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 : 5519

CUST. NAME: JORDA NZUZI

BOAD. PASS NO: 0048

AIR LINE : BRUSSELS AIRLINES

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|---------------------------|-----|--------|----------|
| JAGERMESTIER 70CL | 2 | 20.00 | 40.00 |
| MAGIC MOMENT SIMPLE 1L | 2 | 20.00 | 40.00 |
| 8 PM 75CL | 1 | 20.00 | 20.00 |
| 8 PM 180ML | 1 | 20.00 | 20.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$5.00 |
| PAYABLE AMOUN | Т | | \$114.00 |
| CASH | | | \$114.00 |
| CARD | | | \$0.00 |

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SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE: 30/04/23

BILL NO: 3463

CUST. NAME: ABRAHM

BOAD. PASS NO: 0010

AIR LINE: BRUSSELS AIRLINES

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

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

DR CONGO

FACTURE / INVOICE

DATE: 30/04/23

BILL NO: 6255

CUST. NAME: VARUKU

BOAD. PASS NO: 0017

AIR LINE: BRUSSELS AIRLINES

______ ITEM NAME QTY RATE\$ AMOUNT\$ DISARONO 1L 2 20.00 40.00 HENNESSY VERY 2 20.00 40.00 SPECIAL 70CL FLIRT VODKA 1 20.00 20.00 LEMON 1L FLIRT VODKA 1 20.00 ORANGE 1L 20.00 TOTAL AMOUNT \$120.00 DISCOUNT \$0.00 PAYABLE AMOUNT \$120.00 CASH \$120.00 **CARD** \$0.00

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SIGMADUTY FREE SARL

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

CELL NO . +243 649 023 539

DR CONGO

FACTURE / INVOICE

DATE: 30/04/23

BILL NO: 2058

CUST. NAME: BELANGE

BOAD. PASS NO: 0142

AIR LINE : BRUSSELS AIRLINES

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|------------------------------------|-----|--------|----------|
| J.W RED LABEL 75CL | 2 | 20.00 | 40.00 |
| FLIRT VODKA STRAWBERRY 250ML | 2 | 20.00 | 40.00 |
| FLIRT VODKA SIMPLE 250ML | 1 | 20.00 | 20.00 |
| BALVENIE 70CL | 1 | 20.00 | 20.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$10.00 |
| PAYABLE 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 : 2476

CUST. NAME: BERNARD

BOAD. PASS NO: 0145

AIR LINE : BRUSSELS AIRLINES

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

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

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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: 1261

CUST. NAME: VANDAM ELODIE

BOAD. PASS NO: 0055

AIR LINE : BRUSSELS AIRLINES

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|--|-----|--------|----------|
| WHITEHALL 375ML | 1 | 20.00 | 20.00 |
| LEFE BEER 33CL | 1 | 20.00 | 20.00 |
| OLMEGA DARK CHOCOLATE 75CL | 1 | 20.00 | 20.00 |
| JAGARMESTER 1L | 1 | 20.00 | 20.00 |
| NEDERBURG CAVALIER SAUVIGON 75CL | 1 | 20.00 | 20.00 |
| ATLAS 16 50CL | 1 | 20.00 | 20.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$10.00 |
| PAYABLE 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: 8359

CUST. NAME: MASAMUNA

BOAD. PASS NO: 0172

AIR LINE : BRUSSELS AIRLINES

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|-----------------------------------|-----|--------|----------|
| CHANDOR 75CL | 1 | 20.00 | 20.00 |
| BLUE LABEL 75CL | 1 | 20.00 | 20.00 |
| SMOK HEAD 75CL | 1 | 20.00 | 20.00 |
| COINTREAU 70CL | 1 | 20.00 | 20.00 |
| MAGIC MOMENT CHOCOLATE 75CL | 1 | 20.00 | 20.00 |
| MAGIC MOMENT LEMON 75CL | 1 | 20.00 | 20.00 |
| TOTAL AMOUNT | | | \$120.00 |
| | | | • |
| DISCOUNT | | | \$0.00 |
| PAYABLE AMOUN | Т | | \$120.00 |
| CASH | | | \$120.00 |
| CARD | | | \$0.00 |
| | | | |

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SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE: 30/04/23

BILL NO: 9456

CUST. NAME: BOYOMMA

BOAD. PASS NO: 0143

AIR LINE: BRUSSELS AIRLINES

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

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

CELL NO . +243 649 023 339

DR CONGO

FACTURE / INVOICE

DATE: 30/04/23

BILL NO : 1556

CUST. NAME: ROMARIC SOUP

BOAD. PASS NO: 0031

AIR LINE : BRUSSELS AIRLINES

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|----------------------------|-----|--------|----------|
| NEDERBURG PINOTAGE 75CL | 1 | 20.00 | 20.00 |
| BALLANTINES 75CL | 1 | 20.00 | 20.00 |
| PATRON REPOSADO | 1 | 20.00 | 20.00 |
| MALIBU WHITE 75CL | 1 | 20.00 | 20.00 |
| 8 PM 75CL | 1 | 20.00 | 20.00 |
| 8 PM 180ML | 1 | 20.00 | 20.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$10.00 |
| PAYABLE AMOUN | Т | | \$108.00 |
| CASH | | | \$108.00 |
| CARD | | | \$0.00 |
| | | | |

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SIGMADUTY FREE SARL

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

DR CONGO

FACTURE / INVOICE

DATE: 30/04/23

BILL NO : 3167

CUST. NAME: DIAMANT LIFINO

BOAD. PASS NO: 0064

AIR LINE : BRUSSELS AIRLINES

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|-------------------------------|-----|--------|----------|
| CHIVAS 12Y 75CL | 1 | 20.00 | 20.00 |
| NEDERBURG ROSE 75CL | 1 | 20.00 | 20.00 |
| MARTINI BIANCO 1L | 1 | 20.00 | 20.00 |
| SIERRA TEQUILA REPOSADO 1L | 1 | 20.00 | 20.00 |
| FLIRT VODKA LEMON 1L | 1 | 20.00 | 20.00 |
| FLIRT VODKA ORANGE 1L | 1 | 20.00 | 20.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$5.00 |
| PAYABLE 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 : 3858

CUST. NAME: FLEURE DANG

BOAD. PASS NO: 0014

AIR LINE: BRUSSELS AIRLINES

| ITEM NAME | QTY | RATE\$ | AMOUNT\$ |
|-------------------------------------|-----|--------|----------|
| FLIRT VODKA GREEN APPLE 250ML | 1 | 20.00 | 20.00 |
| FLIRT VODKA SIMPLE 250ML | 1 | 20.00 | 20.00 |
| BALVENIE 70CL | 1 | 20.00 | 20.00 |
| NEDERBURG BARRON 75CL | 1 | 20.00 | 20.00 |
| KING ROBERT WHISKY 75CL | 1 | 20.00 | 20.00 |
| KING ROBERT GIN 375ML | 1 | 20.00 | 20.00 |
| | | | |
| TOTAL AMOUNT | | | \$120.00 |
| DISCOUNT | | | \$5.00 |
| PAYABLE AMOUN | Т | | \$114.00 |
| CASH | | | \$114.00 |
| CARD | | | \$0.00 |