



# INVOICE

**Ship To:**

demno test  
Kigali, Rwanda  
Rwanda

Invoice Number: 2021-08-000601  
Invoice Date: August 4, 2021  
Order Number: 9197  
Order Date: August 4, 2021  
Payment Method: Direct bank transfer

Product	Quantity	Price
Beauty & care Weight: 1kg	1	\$800.00
<b>Subtotal</b>		\$800.00
<b>Shipping</b>		In Store Pick-up
<b>TVA</b>		\$1.44
<b>Total</b>		<b>\$801.44</b>