



# INVOICE

**Ship To:**

sfsdfscse ddsvd  
Gatenga, Kigali, Rwanda  
Rwanda

Invoice Number: 2021-08-000605  
Invoice Date: August 5, 2021  
Order Number: 9229  
Order Date: August 5, 2021  
Payment Method: Direct bank transfer

Product	Quantity	Price
Avocado Weight: 1kg	1	\$100.00
Green Lemon Weight: 0.001kg	1	\$2.00
Onion Weight: 1kg	1	\$2.50
<b>Subtotal</b>		\$104.50
<b>Shipping</b>		In Store Pick-up
<b>TVA</b>		\$0.00
<b>Total</b>		<b>\$104.50</b>