



INVOICE

Ship To:

rttr rtytry
Kigali, Rwanda
Rwanda

Invoice Number: 2021-08-000607
Invoice Date: August 5, 2021
Order Number: 9231
Order Date: August 5, 2021
Payment Method: Direct bank transfer

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