



INVOICE

Ship To:

rttr rtytry
Kigali, Rwanda
Rwanda

Invoice Number: 2021-08-000609
Invoice Date: August 5, 2021
Order Number: 9233
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 |