



Invoice
Ref. : FA2109-100218

Invoice date : 27/09/21
Due date limit : 27/09/21
Customer code : CU1610-8877

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

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Email: info@dkt-rdc.org

Web: <http://dkt-rdc.org>

To:

JA ALAIN MDT

Mbuji-Mayi
+243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P009 - OK Condoms Classiques(3s)	0%	0.06	50	3.00
P011 - OK Condoms Mentholé	0%	0.06	11	0.66
P013 - OK Condoms Retard	0%	0.07	21	1.47
Total (net of tax)				5.13
Total (inc. tax)				5.13