Invoice

Ref. : FA2109-100219

Invoice date : 27/09/21
Due date limit : 27/09/21
Customer code : CU1610-8876

From:

DKT International RD Congo
372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205
Email: info@dkt-rdc.org
Web: http://dkt-rdc.org

To:

JA ESTHER 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	79	4.74

Total (net of tax)	4.74
Total (inc. tax)	4.74