



Invoice
Ref. : FA2109-100220

Invoice date : 27/09/21
Due date limit : 27/09/21
Customer code : CU1610-8878

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
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To:

JA ELISE 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	24	1.44
P011 - OK Condoms Mentholé	0%	0.06	30	1.80
P010 - OK Condoms chocolate	0%	0.06	16	0.96
P013 - OK Condoms Retard	0%	0.07	1	0.07
P014 - OK Condoms Three in one	0%	0.07	12	0.84
Total (net of tax)				5.11
Total (inc. tax)				5.11