



Invoice
Ref. : FA2109-100221

Invoice date : 27/09/21
Due date limit : 27/09/21

From:

DKT International RD Congo

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

JA Institution Université

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	40	2.40
P011 - OK Condoms Mentholé	0%	0.06	7	0.42
P010 - OK Condoms chocolate	0%	0.06	11	0.66
P012 - OK Condoms Fraise	0%	0.06	18	1.08
Total (net of tax)				4.56
Total (inc. tax)				4.56