Invoice

Ref. : FA2109-100228

Invoice date : 28/09/21
Due date limit : 28/09/21

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:

PH KANDU
Bososimba,Mongala
243 Equateur

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P010 - OK Condoms chocolate	0%	0.06	144	8.64
P011 - OK Condoms Mentholé	0%	0.06	72	4.32
P006 - Miso 200 en boite	0%	1.20	30	36.00
P003 - Depo Provera	0%	0.50	40	20.00
P026 - CHIC	0%	0.04	1000	40.00

Payment type: Cash

Total (net of tax)	108.96
Total (inc. tax)	108.96
Paid	108.96
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
28/09/21	108.96	Cash	