Invoice
Ref. : FA2109-100230

Invoice date : 28/09/21
Due date limit : 28/09/21
Customer code : CU1610-6878

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 MICHE PHAR
LISALA
243 Equateur

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P009 - OK Condoms Classiques(3s)	0%	0.06	2880	172.80
P006 - Miso 200 en boite	0%	1.20	20	24.00
P003 - Depo Provera	0%	0.50	60	30.00
P026 - CHIC	0%	0.04	500	20.00

Payment type: Cash

Total (net of tax)	246.80
Total (inc. tax)	246.80
Paid	246.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
28/09/21	246.80	Cash	