RD CONGO

Invoice
Ref. : FA2109-100232

Invoice date : 28/09/21
Due date limit : 28/09/21
Customer code : CU1610-0017

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 SANDOKA
LISALA
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	288	17.28
P011 - OK Condoms Mentholé	0%	0.06	72	4.32
P006 - Miso 200 en boite	0%	1.20	10	12.00
P003 - Depo Provera	0%	0.50	80	40.00
P026 - CHIC	0%	0.04	1000	40.00

Payment type: Cash

Total (net of tax)	113.60
Total (inc. tax)	113.60
Paid	113.60
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
28/09/21	113.60	Cash	