



Invoice
Ref. : FA2109-100794

Invoice date : 09/30/2021
Due date limit : 09/29/2021

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:

Shalo phar

Muya Konga Odia David
+243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P010 - OK Condoms chocolate	0%	0.06	72	4.32
P011 - OK Condoms Mentholé	0%	0.06	72	4.32
Total (net of tax)				8.64
Total (inc. tax)				8.64