



Invoice
Ref. : FA2110-100951

Invoice date : 10/01/21
Due date limit : 09/29/21
Customer code : CU1610-2203

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

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Email: info@dkt-rdc.org

Web: <http://dkt-rdc.org>

To:

PH GUERISON (BWAMANDA)

GEMENA, BWAMANDA (SUD UBANGI)
243 Equateur

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P009 - OK Condoms Classiques(3s)	0%	0.06	360	21.60
P013 - OK Condoms Retard	0%	0.07	144	10.08
P006 - Miso 200 en boîte	0%	1.20	100	120.00
Total (net of tax)				151.68
Total (inc. tax)				151.68