



Invoice
Ref. : FA2110-101024

Invoice date : 01/10/21
Due date limit : 29/09/21
Customer code : CU1610-0516

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:

Ventes JA

Mbuji-Mayi

+243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P012 - OK Condoms Fraise	0%	0.06	144	8.64
Total (net of tax)				8.64
Total (inc. tax)				8.64