

**Invoice****Ref. : FA2110-102079**

Invoice date : 10/31/2021

Due date limit : 10/05/2021

Customer code : CU1610-8974

From:

DKT International RD Congo372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

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Email: info@dkt-rdc.org

Web: http://dkt-rdc.org

To:

Boutique la MaintenanceAv. Inga, Q. Bujanji, C. Diulu/ Mbujimayi.
+243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P014 - OK Condoms Three in one	0%	0.07	144	10.08
P012 - OK Condoms Fraise	0%	0.06	72	4.32
P010 - OK Condoms chocolate	0%	0.06	72	4.32
P011 - OK Condoms Mentholé	0%	0.06	144	8.64

Total (net of tax) 27.36

Total (inc. tax) 27.36