



Invoice
Ref. : FA2111-103225
Invoice date : 30/11/2021
Due date limit : 28/11/2021

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:

MASI/CM/KKT

Lukula, Masi
243 Bandundu

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P012 - OK Condoms Fraise	0%	0.06	392	23.52
P009 - OK Condoms Classiques(3s)	0%	0.06	200	12.00
P011 - OK Condoms Mentholé	0%	0.06	1100	66.00
Total (net of tax)				101.52
Total (inc. tax)				101.52