

**Invoice****Ref. : FA2112-103595**

Invoice date : 12/13/2021

Due date limit : 12/13/2021

Customer code : CU1610-1947

From:

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

Phone: +243971014205

Email: info@dkt-rdc.org

Web: http://dkt-rdc.org

To:

CS LIKATAVillage Likata
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	5760	345.60
P008 - MVA Kits	0%	32.00	2	64.00
P015 - Safe Load Tcu 380 A	0%	1.58	16	25.28
P026 - CHIC	0%	0.04	1250	50.00

Payment type: Cash

Total (net of tax) 484.88

Total (inc. tax) 484.88

Paid 484.88

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
12/13/2021	484.88	Cash	