



Invoice
Ref. : FA2112-104184

Invoice date : 26/12/2021
Due date limit : 26/12/2021
Customer code : CU1610-8008

From:

DKT International RD Congo

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

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To:

IVETTE

Mbuji-Mayi

+243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P009 - OK Condoms Classiques(3s)	0%	0.06	72	4.32
P010 - OK Condoms chocolate	0%	0.06	72	4.32
P012 - OK Condoms Fraise	0%	0.06	72	4.32
P011 - OK Condoms Mentholé	0%	0.06	72	4.32
P013 - OK Condoms Retard	0%	0.07	72	5.04
P014 - OK Condoms Three in one	0%	0.07	72	5.04
Total (net of tax)				27.36
Total (inc. tax)				27.36