Invoice

Ref. : FA2201-104475

Invoice date : 20/01/2022
Due date limit : 20/01/2022
Customer code : CU1610-3294

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:

CS KANKELENGE
Mukumbi
+243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P012 - OK Condoms Fraise	0%	0.08	72	5.76
P011 - OK Condoms Mentholé	0%	0.08	72	5.76
P013 - OK Condoms Retard	0%	0.08	72	5.76
P014 - OK Condoms Three in one	0%	0.08	72	5.76
P001 - Aleze Contraceptif d'Urgence	0%	0.90	40	36.00

Total (net of tax)	59.04
Total (inc. tax)	59.04