Invoice

Ref. : FA2202-105423

Invoice date : 14/02/2022
Due date limit : 14/02/2022
Customer code : CU1610-8364

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:

NELLY NSAMBA CM
MUYA
243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Reduc.	Total (net of tax)
P010 - OK Condoms chocolate	0%	0.08	72		5.76
P014 - OK Condoms Three in one	0%	0.08	72		5.76
P011 - OK Condoms Mentholé	0%	0.08	72		5.76
P002 - Aleze Contraceptif Oral	0%	0.45	18		8.10
P001 - Aleze Contraceptif d'Urgence	0%	0.90	10		9.00
P028 - Aleze Plus	0%	0.85	10		8.50
P026 - CHIC	0%	0.04	200		8.00
P001 - Aleze Contraceptif d'Urgence	0%	0.90	18	Offered	0.00
P028 - Aleze Plus	0%	0.85	10	Offered	0.00

Total (net of tax)	50.88
Total (inc. tax)	50.88