



Invoice
Ref. : FA2203-106302

Invoice date : 03/01/2022
Due date limit : 02/26/2022
Customer code : CU1610-8428

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:

CAMEC

EQUATEUR
243 Equateur

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P013 - OK Condoms Retard	0%	0.075	2384	178.80

Total (net of tax) 178.80

Total (inc. tax) 178.80